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Award Notice Abstract (Ref No.: 4735762)

Status: Posted

<p>Reference Number: 10602139</p> <p>Control Number: 2024-02-0020</p> <p>Bid Notice Title: Supply Delivery and Installation of Part Of FUJI Machine JB -250 / DOCU Centre VC2263</p> <p>Approved Budget: Php14,446.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Photographic Parts, Supplies and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period:</p> <p>Contact Person: Romualdo Intia</p> <p>Created By: Romualdo Intia</p>	<p align="center">PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p>Photographic Parts Supplies and Accessories</p> <p>Awardee : OTUS COPY SYSTEMS, INC.</p> <p>Address : 10 Floor MG Tower, No. 75 Shaw Boulevard Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Pauline Peñaranda</p> <p>Designation : Sales Admin.</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,480.00</p> <p>Award Date: 13-Mar-2024</p> <p>Publish Date: 15-Mar-2024</p> <p>Date Last Updated: 15-Mar-2024</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 13-Mar-2024</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Photographic Parts Supplies and Accessories, Fuser unit 607K 23451, 44103100, 1, Unit</td> <td>Php13,480.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Photographic Parts Supplies and Accessories, Fuser unit 607K 23451, 44103100, 1, Unit	Php13,480.00	
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<p>Reason for Award : Single Bid</p>								