



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 5072988)

Status: Posted

Reference Number: 10941049	PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines		Award Type: Award Notice
Control Number: 2024-06-0068	Office Equipment Supplies and Consumable		Contract Amount: Php41,000.00
Bid Notice Title: Procurement of various Fuji Ink and Toners for PhilSCA - VAB Campus	Awardee : DOÑA ALEJANDRA, INCORPORATED Address : Rizal corner Gomez Streets Tuguegarao City Cagayan, Region II, Philippines	Contact Person : Benigno Emilio Pobre Ramirez Designation : President	Award Date: 17-Sep-2024
Approved Budget: Php87,303.00	Line Item		Publish Date: 17-Sep-2024
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	#	Product/Service/Project Name	Budget
Classification: Goods	1	Office Equipment Supplies and Consumable, Drum Cartridge - CT350923 Black Toner Cartridge - CT 201938 Black Toner Cartridge - CT 202496, 44120000, 1, Lot	Php41,000.00
Category: Office Equipment Supplies and Consumables	Reason for Award : Lowest calculated and responsive bid.		Date Last Updated: 17-Sep-2024
Applicable Procurement Rules: Implementing Rules and Regulations			Created By: Romualdo Salud Intia
Funding Source: Government of the Philippines (GOP)			Date Created: 17-Sep-2024
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Approver: Romualdo Salud Intia
Area of Delivery: Metro Manila			View Documents: 2
Delivery Period:			
Contact Person: Romualdo Intia			
Created By: Romualdo Intia			