



Award Notice Abstract (Ref No.: 3591729)

Status: Posted

<p>Control Number: 2021-11-746</p> <p>Approved Budget: Php234,000.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Printing Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Benguet</p> <p>Delivery Period: 10Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE AND DELIVERY OF TONER FOR PANTAWID (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION</p> <p>Address : Copylandia Corporate Center 718 Bumatay St., Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Anastacio Tejada</p> <p>Designation : District Manager- North Luzon</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PRINTING SUPPLIES, PURCHASE AND DELIVERY OF TONER FOR PANTAWID, 45101600, 1, Lot</td> <td>Php234,000.00</td> </tr> </tbody> </table> <p>Reason for Award : DIRECT CONTRACTING</p>	Line Item			#	Product/Service/Project Name	Budget	1	PRINTING SUPPLIES, PURCHASE AND DELIVERY OF TONER FOR PANTAWID, 45101600, 1, Lot	Php234,000.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php234,000.00</p> <p>Award Date: 24-Nov-2021</p> <p>Publish Date: 19-Apr-2022</p> <p>Date Last Updated: 19-Apr-2022</p> <p>Created By: Procurement Unit</p> <p>Date Created: 19-Apr-2022</p> <p>Approver: Procurement Unit</p> <p>View Documents: 2</p>
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