



Award Notice Abstract (Ref No.: 4300965)

Status: Posted

<p>Reference Number: 9878862</p> <p>Control Number: 2023-06-679</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF TONERS FOR DRMD</p> <p>Approved Budget: Php840,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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:</p> <p>Delivery Period: 0 Day/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 Toners</p> <p>Awardee : AMADA ENTERPRISES</p> <p>Address : Block 6 Lorega Cebu City Cebu, Region VII, Philippines</p> <p>Contact Person : Michael Anorico Jaleco</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php720,000.00</p> <p>Award Date: 06-Jul-2023</p> <p>Publish Date: 12-Jul-2023</p> <p>Date Last Updated: 12-Jul-2023</p> <p>Created By: Procurement Unit</p> <p>Date Created: 12-Jul-2023</p> <p>Approver:</p> <p>View Documents: 2</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Purchase and Delivery of Toners, Purchase and Delivery of Toners for DRMD, 44103103, 1, Lot</td> <td>Php840,000.00</td> </tr> </tbody> </table>		Line Item	Product/Service/Project Name	Budget	1	Purchase and Delivery of Toners, Purchase and Delivery of Toners for DRMD, 44103103, 1, Lot	Php840,000.00	
Line Item	Product/Service/Project Name	Budget						
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<p>Reason for Award : Lowest Calculated and Responsive Bid</p>								