



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4758774)

Status: Posted

<p>Reference Number: 10534034</p> <p>Control Number: 2024-02-177</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF INK REFILL AND TONER TO BE USED BY CIS PERSONNEL</p> <p>Approved Budget: Php210,900.00</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: 15 Day/s</p> <p>Contact Person: Mary Melodee Anne Anipew</p> <p>Created By: Mary Melodee Anne Anipew</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">OFFICE SUPPLIES</p> <p>Awardee : JAYMEL TRADING</p> <p>Address : suha street nagpayong pinagbuhatan pasig city Pasig City Metro Manila, NCR, Owner Philippines</p> <p>Contact Person : Jayson Ganotisi Cristobal</p> <p>Designation :</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>OFFICE SUPPLIES, PURCHASE AND DELIVERY OF INK REFILL AND TONER TO BE USED BY CIS PERSONNEL, 44120000, 1, Lot</td> <td style="text-align: right;">Php210,900.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, PURCHASE AND DELIVERY OF INK REFILL AND TONER TO BE USED BY CIS PERSONNEL, 44120000, 1, Lot	Php210,900.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php98,500.00</p> <p>Award Date: 25-Mar-2024</p> <p>Publish Date: 26-Mar-2024</p> <p>Date Last Updated: 26-Mar-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 26-Mar-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
1	OFFICE SUPPLIES, PURCHASE AND DELIVERY OF INK REFILL AND TONER TO BE USED BY CIS PERSONNEL, 44120000, 1, Lot	Php210,900.00						