



Award Notice Abstract (Ref No.: 4870643)

Status: Updated

<p>Reference Number: 10667475</p> <p>Control Number: ITB 2024-DSWD-CAR-13</p> <p>Bid Notice Title: Purchase and Delivery of Toners with Free Use and Maintenance of Printers</p> <p>Approved Budget: Php3,428,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</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:</p> <p>Delivery Period: 7 Month/s</p> <p>Contact Person: Lovely Genove</p> <p>Created By: Lovely Genove</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Toners</p> <p>Awardee : JMD INTERNATIONAL CORPORATION Address : #8 Jose Building, J. Aguilar Avenue Las Piñas City Metro Manila, NCR, Philippines</p> <p>Contact Person : Christelle Jane Balmeo Jao Designation : Sales Admin</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>Toners, Purchase and Delivery of Toners with Free Use and Maintenance of Printers, 44121900, 1, Lot</td> <td>Php3,428,800.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Toners, Purchase and Delivery of Toners with Free Use and Maintenance of Printers, 44121900, 1, Lot	Php3,428,800.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,398,300.00</p> <p>Award Date: 08-May-2024</p> <p>Publish Date: 27-May-2024</p> <p>Date Last Updated: 27-May-2024</p> <p>Contract Number: 2024-05-018</p> <p>Proceed Date: 24-May-2024</p> <p>Contract Effectivity Date: 24-May-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 27-May-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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