



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5636808)

Status: Updated

<p>Reference Number: 12011670</p> <p>Control Number: 2025-DSWD-CAR-07</p> <p>Bid Notice Title: Purchase and Delivery of Toners with Complimentary Use and Maintenance of Heavy-Duty Printers</p> <p>Approved Budget: Php2,999,850.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 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</p> <p>Contact Person : Christelle Jane Balmeo Jao</p> <p>Address : #8 Jose Building, J. Aguilar Avenue Las Piñas City Metro Manila, NCR, Philippines</p> <p>Designation : Sales Admin</p> <table border="1"> <thead> <tr> <th data-bbox="379 611 411 663">#</th><th data-bbox="411 611 1010 663">Product/Service/Project Name</th><th data-bbox="1010 611 1216 663">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 663 411 745">1</td><td data-bbox="411 663 1010 745">Toners, Purchase and Delivery of Toners with Complimentary Use and Maintenance of Heavy-Duty Printers, 44100000, 1, Lot</td><td data-bbox="1010 663 1216 745">Php2,999,850.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Toners, Purchase and Delivery of Toners with Complimentary Use and Maintenance of Heavy-Duty Printers, 44100000, 1, Lot	Php2,999,850.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,996,862.00</p> <p>Award Date: 24-Jun-2025</p> <p>Publish Date: 10-Jul-2025</p> <p>Date Last Updated: 10-Jul-2025</p> <p>Contract Number: 2025-06-011</p> <p>Proceed Date: 09-Jul-2025</p> <p>Contract Effectivity Date: 09-Jul-2025</p> <p>Contract End Date: 31-Dec-2025</p> <p>Created By: Lovely B. Genove</p> <p>Date Created: 10-Jul-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Toners, Purchase and Delivery of Toners with Complimentary Use and Maintenance of Heavy-Duty Printers, 44100000, 1, Lot	Php2,999,850.00						