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Award Notice Abstract (Ref No.: 1139158)

Status: Posted

<p>Reference Number: 3684771</p> <p>Control Number: RFQ-DVO-PR1602043 CAT. 13 COMPUTER SUPPLIES & ACCE</p> <p>Bid Notice Title: RFQ-DVO-PR1602043 CAT. 13 COMPUTER SUPPLIES & ACCESSORIES</p> <p>Approved Budget: Php58,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Davao Del Sur</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: SUGAR RAY RASONABLE</p>	<p align="center">CITY OF DAVAO, DAVAO DEL SUR City Hall Drive, Davao City Davao Del Sur, Region XI, Philippines</p> <p>COMPUTER SUPPLIES & MATERIALS</p> <p>Awardee : PC WORX IT SOLUTION INC. Address : 2/f Gilmore IT Center Gilmore St. Quezon City Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Michael Angelo Ong Chua Designation : Managing Director</p> <table border="1"> <thead> <tr> <th align="left" 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>COMPUTER SUPPLIES & MATERIALS, INK, EPSON ME 340 - BLACK, 44103100, 10, Piece</td> <td>Php3,550.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BIDDER.</p>	Line Item			#	Product/Service/Project Name	Budget	1	COMPUTER SUPPLIES & MATERIALS, INK, EPSON ME 340 - BLACK, 44103100, 10, Piece	Php3,550.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,550.00</p> <p>Award Date: 23-Feb-2016</p> <p>Publish Date: 08-Apr-2016</p> <p>Date Last Updated: 08-Apr-2016</p> <p>Created By: SUGAR RAY BALICOCO RASONABLE</p> <p>Date Created: 08-Apr-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
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