



Award Notice Abstract (Ref No.: 1141147)

Status: Posted

<p>Reference Number: 3736829</p> <p>Control Number: RFQ-DVO-PR1602154 CAT. 41 OFFICE EQUIPMENT ELECTRO</p> <p>Bid Notice Title: RFQ-DVO-PR1602154 CAT. 41 OFFICE EQUIPMENT ELECTRONIC (CONSUMABLES)</p> <p>Approved Budget: Php96,340.00</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:</p>	<p align="center">CITY OF DAVAO, DAVAO DEL SUR City Hall Drive, Davao City Davao Del Sur, Region XI, Philippines OFFICE EQUIPMENT ELECTRONIC (CONSUMABLE)</p> <p>Awardee : GAKKEN PHILIPPINES, INC. Address : 130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan City Metro Manila, NCR, Philippines</p> <p>Contact Person : Archie V Mag-iba Designation : Sales Manager</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>2</td> <td>OFFICE EQUIPMENT ELECTRONIC (CONSUMABLE), DP BLACK INK, DP 514, 44000000, 35, Piece</td> <td>Php25,970.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BIDDER.</p>	Line Item			#	Product/Service/Project Name	Budget	2	OFFICE EQUIPMENT ELECTRONIC (CONSUMABLE), DP BLACK INK, DP 514, 44000000, 35, Piece	Php25,970.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php25,970.00</p> <p>Award Date: 15-Mar-2016</p> <p>Publish Date: 11-Apr-2016</p> <p>Date Last Updated: 11-Apr-2016</p> <p>Created By: SUGAR RAY BALICOCO REASONABLE</p> <p>Date Created: 11-Apr-2016</p> <p>Approver:</p> <p>View Documents: 2</p>
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