



Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4677279)

Status: Posted

<p>Reference Number: 10474136</p> <p>Control Number: 24-0005</p> <p>Bid Notice Title: One (1) Lot Supply and Delivery of HP LaserJet M175NW Toners and Imaging Drums, and HP LaserJet Pro 200 Color MFPM276NW Toners (PR No. 24-0005)</p> <p>Approved Budget: Php493,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</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: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: CHRISTIAN PAUL PINOTE</p> <p>Created By: CHRISTIAN PAUL PINOTE</p>	<p align="center">GOVERNANCE COMMISSION FOR GOCC</p> <p>3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines</p> <p align="center">Office Equipment Supplies and Consumables</p> <p>Awardee : ANDJ BRIGHT PRINTING SERVICES Address : 1760-1D Fermeza St. Sampaloc Manila Metro Manila, NCR, Philippines</p> <p>Contact Person : joseph pacon alcaraz Designation : manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Equipment Supplies and Consumables, HP LASERJET M175NW TONERS AND IMAGING DRUMS, AND HP LASERJET PRO 200 COLOR MFPM276NW TONERS, 44000000, 1, Lot</td> <td>Php493,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment Supplies and Consumables, HP LASERJET M175NW TONERS AND IMAGING DRUMS, AND HP LASERJET PRO 200 COLOR MFPM276NW TONERS, 44000000, 1, Lot	Php493,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php421,000.00</p> <p>Award Date: 05-Feb-2024</p> <p>Publish Date: 08-Feb-2024</p> <p>Date Last Updated: 08-Feb-2024</p> <p>Created By: CHRISTIAN PAUL NARCISO PINOTE</p> <p>Date Created: 08-Feb-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
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