Status: Posted

10474179

24-0006

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4661056)

**GOVERNANCE COMMISSION FOR GOCC** 

3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR,

**Philippines** 

**Office Equipment Consumables (Toners)** Control Number: Awardee : **Contact Person:** 

QUARTZ BUSINESS PRODUCTS REIMAR FORTUNA CORPORATION

**Bid Notice Title:** Address : **Designation:** 15th Floor Capital House 9th Avenue

Line Item

1, Lot

Reason for Award:

#

Lowest Calculated and Responsive Quotation

corner 34th Street Bonifacio Global City, ACCOUNT MANAGER Fort Bonifacio Taguig City Metro Manila,

> Office Equipment Consumables (Toners), Samsung X7400GX, X7600LX, and X4250LX Toners, 44000000,

**Product/Service/Project Name** 

Delivery of Samsung NCR, Philippines

X7400GX, X7600LX, and

X4250LX Toners (PR No.

One (1) Lot Supply and

24-0006)

Approved Budget:

Php842,000.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Equipment Supplies

and Consumables

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations Act

Area of Delivery:

Metro Manila

**Delivery Period:** 

0 Day/s

**Contact Person:** 

CHRISTIAN PAUL PINOTE

Created By:

CHRISTIAN PAUL PINOTE

Award Type:

Award Notice

Contract Amount:

Php763,888.00

Award Date:

30-Jan-2024

Publish Date:

31-Jan-2024

Date Last Updated:

31-Jan-2024

**Budget** 

Php842,000.00

Created By:

CHRISTIAN PAUL

NARCISO PINOTE

Date Created:

31-Jan-2024

Approver:

View Documents: