12/22/23, 2:57 PM PhilGEPS



Central Portal for Philippine Government Procurement Oppurtunities

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Reference Number:	GOVERNANCE COMMISSION FOR GOCC			Award Type:
10254908	Philip	3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM) Awardee: Contact Person:		
Control Number:				
23-0051	VARYLINE CORPORATION	Kristoffer Caseres Loquias		Php88,135.20
Bid Notice Title:	ddress: Designation: Hubbard Quezon City Metro Manila, Vice President		Award Date:	
ONE (1) LOT SUPPLY AND	NCR, Philippines	Vice President		22-Nov-2023
DELIVERY OF OFFICE	Line Ween			Publish Date:
SUPPLIES (NOT AVAILABLE	Line Item # Product/Service/Proje	ect Name	Budget	11-Dec-2023
N PS-DBM) FOR THE	OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM), SUPPLY AND DELIVERY OF OFFICE SUPPLIES (NOT AVAILABLE IN PS-DBM) FOR THE MONTHS OF			Date Last Updated:
MONTHS OF NOVEMBER TO				22-Dec-2023
DECEMBER 2023	NOVEMBER TO DECEMBER 2023, 60	0121/02, 1, Lot		Contract Number:
Approved Budget:	Reason for Award :			23-0051
Php111,000.00	submitted the sole responsive quotation			Proceed Date:
Procurement Mode:				22-Dec-2023
Shopping -				Contract Effectivity
Ordinary/Regular Office				Date:
Supplies & Equipment (Sec.				22-Dec-2023
52.1.b)				Contract End Date:
Classification:				17-Jan-2024
Goods				Created By:
Category:				CHRISTIAN PAUL
Office Supplies and Devices				NARCISO PINOTE
Applicable Procurement				Date Created:
Rules:				11-Dec-2023
Implementing Rules and				Approver:
Regulations				
Funding Source:				View Documents:
Government of the				4
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