



Award Notice Abstract (Ref No.: 4092146)

Status: Posted

<p>Reference Number: 9426358</p> <p>Control Number: 22-0048</p> <p>Bid Notice Title: Supply and Delivery of Three (3) Units of Colored Printer</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR, Philippines</p> <p align="center">Three (3) Units of Colored Printer</p> <p>Awardee : ASE I.T. HUBLINX INC. Address : Unit 501 Vicar's bldg. #31 Visayas Ave. Cor. Road 1 Vasra 1 Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Eva Delgado Rogado Designation : Treasurer</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>Three (3) Units of Colored Printer, Supply and Delivery of Three (3) Units of Colored Printer, 43212100, 3, Unit</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Three (3) Units of Colored Printer, Supply and Delivery of Three (3) Units of Colored Printer, 43212100, 3, Unit	Php75,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php75,000.00</p> <p>Award Date: 02-Feb-2023</p> <p>Publish Date: 02-Mar-2023</p> <p>Date Last Updated: 02-Mar-2023</p> <p>Created By: CHRISTIAN PAUL NARCISO PINOTE</p> <p>Date Created: 02-Mar-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Three (3) Units of Colored Printer, Supply and Delivery of Three (3) Units of Colored Printer, 43212100, 3, Unit	Php75,000.00									