



Award Notice Abstract (Ref No.: 2310936)

Status: Updated

<p><b>Reference Number:</b> 6205833</p> <p><b>Control Number:</b> OMSC RFQ 19-039</p> <p><b>Bid Notice Title:</b> Procurement of Office Supplies and Equipment for Package Picture Production- EFIPP</p> <p><b>Approved Budget:</b> Php140,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Occidental Mindoro</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Aileene Dagos</p> <p><b>Created By:</b> Aileene Dagos</p>	<p><b>OCCIDENTAL MINDORO STATE COLLEGE</b> Quirino St., San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p><b>Procurement of Office Supplies and Equipment for P</b></p> <p><b>Awardee :</b> M ONE COMPUTER CENTER</p> <p><b>Address :</b> Rizal St. San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Ronnie Llanderal Ocfemia</p> <p><b>Designation :</b> Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Procurement of Office Supplies and Equipment for P, Printer Ink, Epson L805, 44000000, 15, Set</td> <td style="text-align: right;">Php45,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LOWEST CALCULATED RESPONSIVE QUOTATION</p>	#	Product/Service/Project Name	Budget	1	Procurement of Office Supplies and Equipment for P, Printer Ink, Epson L805, 44000000, 15, Set	Php45,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php36,888.00</p> <p><b>Award Date:</b> 03-Jun-2019</p> <p><b>Publish Date:</b> 06-Jun-2019</p> <p><b>Date Last Updated:</b> 06-Jun-2019</p> <p><b>Contract Number:</b> PO 2019-05-022 STF BAO</p> <p><b>Proceed Date:</b> 03-Jun-2019</p> <p><b>Contract Effectivity Date:</b> 03-Jun-2019</p> <p><b>Contract End Date:</b> 18-Jun-2019</p> <p><b>Created By:</b> Aileene T Dagos</p> <p><b>Date Created:</b> 06-Jun-2019</p> <p><b>Approver:</b> Aileene T Dagos</p> <p><b>View Documents:</b> 4</p>
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