



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3292968)**

**Status: Updated**

<p><b>Reference Number:</b> 7966058</p> <p><b>Control Number:</b> 2021-08-1540 etc.</p> <p><b>Bid Notice Title:</b> Procurement of IT Supplies &amp; Equipment (USE-03B; USE-02A; USE-03A/PR# 2021-08-1540 etc.)</p> <p><b>Approved Budget:</b> Php136,701.60</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> Communication Equipment &amp; Parts and Accessories</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> Nueva Ecija</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Abegail Donayre</p> <p><b>Created By:</b> Abegail Donayre</p>	<p><b>PHILIPPINE RICE RESEARCH INSTITUTE</b> Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p><b>Supply &amp; delivery of IT supplies &amp; equipment</b></p> <p><b>Awardee :</b> XEFAR ENTERPRISES</p> <p><b>Contact Person :</b> Arlene F Tanudtanud</p> <p><b>Address :</b> 64B MMC House, Ocampo St. cor. E. Jacinto, Pio del Pilar Makati City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> Manager</p> <table border="1"> <thead> <tr> <th data-bbox="400 656 432 689">#</th><th data-bbox="432 656 1007 689">Product/Service/Project Name</th><th data-bbox="1007 656 1206 689">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="400 689 432 824">2</td><td data-bbox="432 689 1007 824">Supply &amp; delivery of IT supplies &amp; equipment, 20 pcs. Ink refill, Ink, Refill Epson, 003 Original (cyan, magenta, yellow &amp; black); 3 pcs. Toner cartridge, Toner cartridge, HP CE285A, HP CE285A Original, 60121800, 23, Piece</td><td data-bbox="1007 689 1206 824">Php19,853.60</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bidder</p>	#	Product/Service/Project Name	Budget	2	Supply & delivery of IT supplies & equipment, 20 pcs. Ink refill, Ink, Refill Epson, 003 Original (cyan, magenta, yellow & black); 3 pcs. Toner cartridge, Toner cartridge, HP CE285A, HP CE285A Original, 60121800, 23, Piece	Php19,853.60	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php13,700.00</p> <p><b>Award Date:</b> 14-Oct-2021</p> <p><b>Publish Date:</b> 22-Oct-2021</p> <p><b>Date Last Updated:</b> 28-Jan-2022</p> <p><b>Contract Number:</b> 2021-11-0536</p> <p><b>Proceed Date:</b> 29-Nov-2021</p> <p><b>Contract Effectivity Date:</b> 29-Nov-2021</p> <p><b>Contract End Date:</b> 27-Jan-2022</p> <p><b>Created By:</b> Abegail Tirante Donayre</p> <p><b>Date Created:</b> 22-Oct-2021</p> <p><b>Approver:</b> Abegail Tirante Donayre</p> <p><b>View Documents:</b> 5</p>
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