



Award Notice Abstract (Ref No.: 3610105)

Status: Updated

<p>Reference Number: 8569049</p> <p>Control Number: PR no. 2022-01-0133, 2022-02-0485, etc.</p> <p>Bid Notice Title: Procurement of Office Tools and Supplies (ALT22-03-0002T)</p> <p>Approved Budget: Php207,316.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Nueva Ecija</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Clarivel Seguritan</p> <p>Created By: Clarivel Seguritan</p>	<p align="center">PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p>Office Tools and Supplies</p> <p>Awardee : M B PELAEZ SCHOOL & OFFICE SUPPLIES</p> <p>Address : 66 St.Michael Bldg. Maligaya St., Sindalan, San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : RITA GOMEZ PELAEZ</p> <p>Designation : Manager</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">4</td> <td>Office Tools and Supplies, Coin Envelope, Glassine Bag, Aluminum Foil Pouch, Laminating Machine, Cartolina, Sticker Paper, Battery, Notepad, Meter Stick, Paper Clip, Notebook, ID Jacket with Lace, 44000000, 1, Lot</td> <td align="right">Php140,260.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB.</p>	Line Item			#	Product/Service/Project Name	Budget	4	Office Tools and Supplies, Coin Envelope, Glassine Bag, Aluminum Foil Pouch, Laminating Machine, Cartolina, Sticker Paper, Battery, Notepad, Meter Stick, Paper Clip, Notebook, ID Jacket with Lace, 44000000, 1, Lot	Php140,260.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php64,363.50</p> <p>Award Date: 02-May-2022</p> <p>Publish Date: 04-May-2022</p> <p>Date Last Updated: 13-May-2022</p> <p>Contract Number: 2022-05-0245T</p> <p>Proceed Date: 12-May-2022</p> <p>Contract Effectivity Date: 12-May-2022</p> <p>Contract End Date: 10-Jun-2022</p> <p>Created By: Clarivel Ordonia Seguritan</p> <p>Date Created: 04-May-2022</p> <p>Approver:</p> <p>View Documents: 4</p>
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