



# PhilGEPS

Philippine Government Electronic Procurement System

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**Award Notice Abstract (Ref No.: 3801428)**

**Status: Posted**

<p><b>Reference Number:</b> 8941403</p> <p><b>Control Number:</b> ALT22-04-0049C</p> <p><b>Bid Notice Title:</b> Procurement of External HDD &amp; Toner Cartridge</p> <p><b>Approved Budget:</b> Php88,660.00</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> Information Technology Parts &amp; Accessories &amp; Perip</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 1 Day/s</p> <p><b>Contact Person:</b> Christopher Dave Musa</p> <p><b>Created By:</b> Christopher Dave Musa</p>	<p><b>PHILIPPINE RICE RESEARCH INSTITUTE</b> Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p><b>Supply and Delivery of HDD &amp; toner cartridge</b></p> <p><b>Awardee :</b> OROGEM'S TECH. MARKETING CORPORATION</p> <p><b>Address :</b> 24TH ST. ,KAPITAN PEPE SUBDIVISION, SAN JOSEF SUR, CABANATUAN CITY NUEVA ECIJA Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> MARK ANTHONY ALCANTARA RUBIO</p> <p><b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php11,960.00</p> <p><b>Award Date:</b> 13-Sep-2022</p> <p><b>Publish Date:</b> 14-Sep-2022</p> <p><b>Date Last Updated:</b> 14-Sep-2022</p> <p><b>Created By:</b> Christopher Dave Baldedara Musa</p> <p><b>Date Created:</b> 14-Sep-2022</p> <p><b>Approver:</b> Christopher Dave Baldedara Musa</p> <p><b>View Documents:</b> 2</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of HDD &amp; toner cartridge, 4 units Data storage, External Hard Drive, 1TB, 2.5" HDD, USB 3.0 ADATA 1TB External Hard Drive, 43211600, 4, Unit</td> <td>Php15,400.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of HDD & toner cartridge, 4 units Data storage, External Hard Drive, 1TB, 2.5" HDD, USB 3.0 ADATA 1TB External Hard Drive, 43211600, 4, Unit	Php15,400.00
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<p><b>Reason for Award :</b> Lowest Calculated Responsive Bidder</p>								