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Award Notice Abstract (Ref No.: 3782995)

Status: Posted

Reference Number: 8892395	PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines	Award Type: Award Notice						
Control Number: ALT22-03-0058T	Awardee : OROGEM'S TECH. MARKETING CORPORATION	Contract Amount: Php210,000.00						
Bid Notice Title: Procurement of ICT Equipment (ALT22-03-0058T)	Address : 24TH ST. ,KAPITAN PEPE SUBDIVISION, SAN JOSEF SUR, CABANATUAN CITY NUEVA ECIJA Cabanatuan City Nueva Ecija, Region III, Philippines	Award Date: 31-Aug-2022						
Approved Budget: Php211,065.00	Branded/Brand new Computer	Publish Date: 31-Aug-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest Calculated and Responsive Bidder	Date Last Updated: 31-Aug-2022						
Classification: Goods	Line Item	Created By: Anna Liza Peralta Labay						
Category: Information Technology	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Branded/Brand new Computer, ACER ASPIRE TC-1750 i3 -12th gen 22" display GT730 2GB WINDOWS 10 PRO MS Office Home & Business APC 650VA UPS. Memory: 16GB RAM/256GB SSD/1TB HDD., 43211507, 3, Unit</td> <td>Php211,065.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	Branded/Brand new Computer, ACER ASPIRE TC-1750 i3 -12th gen 22" display GT730 2GB WINDOWS 10 PRO MS Office Home & Business APC 650VA UPS. Memory: 16GB RAM/256GB SSD/1TB HDD., 43211507, 3, Unit	Php211,065.00	Date Created: 31-Aug-2022
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Applicable Procurement Rules: Implementing Rules and Regulations	Funding Source: Government of the Philippines (GOP)	Approver:						
Funding Instrument: General Appropriations Act	Area of Delivery: Nueva Ecija	View Documents: 2						
Delivery Period: 30 Day/s	Contact Person: Anna Liza Labay							
Created By: Anna Liza Labay								