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Award Notice Abstract (Ref No.: 3801428)

Status: Updated

<p>Reference Number: 8941403</p> <p>Control Number: ALT22-04-0049C</p> <p>Bid Notice Title: Procurement of External HDD & Toner Cartridge</p> <p>Approved Budget: Php88,660.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 1 Day/s</p> <p>Contact Person: Christopher Dave Musa</p> <p>Created By: Christopher Dave Musa</p>	<p style="text-align: center;">PHILIPPINE RICE RESEARCH INSTITUTE Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p style="text-align: center;">Supply and Delivery of HDD & toner cartridge</p> <p>Awardee : OROGEM'S TECH. MARKETING CORPORATION</p> <p>Address : 24TH ST. ,KAPITAN PEPE SUBDIVISION, SAN JOSEF SUR, CABANATUAN CITY NUEVA ECIA Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p>Contact Person : MARK ANTHONY ALCANTARA RUBIO</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php11,960.00</p> <p>Award Date: 13-Sep-2022</p> <p>Publish Date: 14-Sep-2022</p> <p>Date Last Updated: 04-Oct-2022</p> <p>Contract Number: 2022-09-0569</p> <p>Proceed Date: 29-Sep-2022</p> <p>Contract Effectivity</p> <p>Date: 29-Sep-2022</p> <p>Contract End Date: 29-Oct-2022</p> <p>Created By: Christopher Dave Baldedara Musa</p> <p>Date Created: 14-Sep-2022</p> <p>Approver: Christopher Dave Baldedara Musa</p> <p>View Documents: 4</p>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <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 & 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>			Line Item			#	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>Reason for Award : Lowest Calculated Responsive Bidder</p>											