



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Status: Updated

Award Notice Abstract (Ref No.: 3824274)

Reference Number:
8956466

Control Number:
ALT22-03-0077C

Bid Notice Title:
Procurement of ICT
Equipment, Inks, and
Peripherals
(ALT22-03-0077C)

Approved Budget:
Php85,640.00

Procurement Mode:
Negotiated Procurement -
Small Value Procurement
(Sec. 53.9)

Classification:
Goods

Category:
Information Technology Parts
& Accessories & Perip

**Applicable Procurement
Rules:**
Implementing Rules and
Regulations

Funding Source:
Government of the
Philippines (GOP)

Funding Instrument:
General Appropriations Act

Area of Delivery:
Nueva Ecija

Delivery Period:
15 Day/s

Contact Person:
Anna Liza Labay

Created By:
Anna Liza Labay

PHILIPPINE RICE RESEARCH INSTITUTE
Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines

ICT Equipment and Ink

Awardee :
JJAM TRADING

Contact Person :
ARVIN DIMAILIG LUBAY

Address :
PUROK 1, BRGY PASONG LANGKA
SILANG CAVITE Silang Cavite, OWNER
Region IV-A, Philippines

Designation :

Line Item #	Product/Service/Project Name	Budget
1	ICT Equipment and Ink, 3 units Docking station Vention USB 3.0 2.0 Hub; 3 pcs HDMI to HDMI cable, 3 meters Unbranded; 10 pcs Epson 001 ink refill, 43211600, 1, Lot	Php9,340.00

Reason for Award :
Lowest Calculated and Responsive Bidder

Award Type:
Award Notice

Contract Amount:
Php5,550.00

Award Date:
28-Sep-2022

Publish Date:
29-Sep-2022

Date Last Updated:
12-Oct-2022

Contract Number:
2022-10-0582

Proceed Date:
10-Oct-2022

**Contract Effectivity
Date:**
10-Oct-2022

Contract End Date:
25-Oct-2022

Created By:
Anna Liza Peralta Labay

Date Created:
29-Sep-2022

Approver:
Anna Liza Peralta Labay

View Documents:
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