



# PhilGEPS

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 3824274)**

**Status: Posted**

<p><b>Reference Number:</b> 8956466</p> <p><b>Control Number:</b> ALT22-03-0077C</p> <p><b>Bid Notice Title:</b> Procurement of ICT Equipment, Inks, and Peripherals (ALT22-03-0077C)</p> <p><b>Approved Budget:</b> Php85,640.00</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Anna Liza Labay</p> <p><b>Created By:</b> Anna Liza Labay</p>	<p align="center"><b>PHILIPPINE RICE RESEARCH INSTITUTE</b> Maligaya Science City of Muñoz Nueva Ecija, Region III, Philippines</p> <p align="center"><b>ICT Equipment and Ink</b></p> <p><b>Awardee :</b> JJAM TRADING <b>Address :</b> PUROK 1, BRGY PASONG LANGKA SILANG CAVITE Silang Cavite, Region IV-A, Philippines</p> <p><b>Contact Person :</b> ARVIN DIMAILIG LUBAY <b>Designation :</b> OWNER</p> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bidder</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php5,550.00</p> <p><b>Award Date:</b> 28-Sep-2022</p> <p><b>Publish Date:</b> 29-Sep-2022</p> <p><b>Date Last Updated:</b> 29-Sep-2022</p> <p><b>Created By:</b> Anna Liza Peralta Labay</p> <p><b>Date Created:</b> 29-Sep-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 3</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">1</td> <td>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</td> <td>Php9,340.00</td> </tr> </tbody> </table>		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	
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