



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Status: Updated

Award Notice Abstract (Ref No.: 3824275)

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 :
OROGEM'S TECH. MARKETING CORPORATION

Address :
24TH ST. ,KAPITAN PEPE SUBDIVISION, SAN JOSEF SUR, CABANATUAN CITY NUEVA ECIJA Cabanatuan City Nueva Ecija, Region III, Philippines

Contact Person :
MARK ANTHONY ALCANTARA RUBIO

Designation :
MANAGER

Line Item #	Product/Service/Project Name	Budget
2	ICT Equipment and Ink, 6 units power supply APC BVX1200LI-MS 1200VA/650 W ; 1 unit Printer Brother DCP-T720 DW; 5 units Webcam A4 TECH PK-920H Resolution: 1080 p; 30 pcs ink refill Epson 001 CYM; 6 units speaker Logitech Z120, 43211600, 11, Lot	Php76,300.00

Reason for Award :
Lowest Calculated and Responsive Bidder

Award Type:
Award Notice

Contract Amount:
Php74,940.00

Award Date:
28-Sep-2022

Publish Date:
29-Sep-2022

Date Last Updated:
12-Oct-2022

Contract Number:
2022-10-0581

Proceed Date:
11-Oct-2022

Contract Effectivity Date:
11-Oct-2022

Contract End Date:
26-Oct-2022

Created By:
Anna Liza Peralta Labay

Date Created:
29-Sep-2022

Approver:
Anna Liza Peralta Labay

View Documents:
4