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Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

Office Supplies, 74 tubes acrylic paint; 25 packs

sticker paper A4 20pcs/pack, 44120000, 1, Lot

Lowest Calculated and Responsive Bidder

Award Notice Abstract (Ref No.: 3857160)

Status: Posted

9022979

Control Number:

ALT22-03-0092C

Bid Notice Title:

Procurement of Office

Supplies (ALT22-03-0092C)

Approved Budget:

Php58,194.10

Procurement Mode:

Shopping - Ordinary/Regular

Office Supplies & Equipment

(Sec. 52.1.b)

Classification:

Goods

Category:

Office Supplies and Devices

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:

30 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

Virginia Gan Yutan-Tiu

Designation:

Proprietor

Office Supplies
Contact Person:

Awardee : VG MULTI-PRODUCTS

ENTERPRISES

Line Item

Address:

376 Hinahon Street, Barangka Drive Mandaluyong City Metro

Manila, NCR, Philippines

Reason for Award:

Award Type:

Award Notice

Contract Amount:

Php10,729.00

Award Date:

19-Oct-2022

Publish Date:

20-Oct-2022

1 000 2022

Budget

Php25,850.00

Date Last Updated:

20-Oct-2022

Created By:

Anna Liza Peralta Labay

Date Created:

20-Oct-2022

Approver:

View Documents:

2