



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3899958)**

**Status: Updated**

<p><b>Reference Number:</b> 9148278</p> <p><b>Control Number:</b> ALT22-04-0076C</p> <p><b>Bid Notice Title:</b> Procurement of ICT Equipment of SED Staff (ALT22-04-0076C)</p> <p><b>Approved Budget:</b> Php178,000.00</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</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Nueva Ecija</p> <p><b>Delivery Period:</b> 1 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>Supply &amp; Delivery of ICT Equipment</b></p> <p><b>Awardee :</b> TONYING'S COMPUTER CENTER</p> <p><b>Address :</b> RIZAL ST. BRGY. F.E. MARCOS San Jose City Nueva Ecija, Region III, Philippines</p> <p><b>Contact Person :</b> ROLANDO CERVANTES GARCIA</p> <p><b>Designation :</b> OWNER</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Supply &amp; Delivery of ICT Equipment, 2 units Laptop MSI Modern 14B11MOU-1004PH i3-1115G4, 8gb DDR4 3200MHZ 256SSD NVME UHD Graphics, 14inches IPS, Wi-Fi 6E BT5.1, License Windows 10 Pro (DVD) Office 2021 Pro (DVD), 43000000, 2, Unit</td> <td>Php98,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Bidder</p>	#	Product/Service/Project Name	Budget	2	Supply & Delivery of ICT Equipment, 2 units Laptop MSI Modern 14B11MOU-1004PH i3-1115G4, 8gb DDR4 3200MHZ 256SSD NVME UHD Graphics, 14inches IPS, Wi-Fi 6E BT5.1, License Windows 10 Pro (DVD) Office 2021 Pro (DVD), 43000000, 2, Unit	Php98,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php96,200.00</p> <p><b>Award Date:</b> 18-Nov-2022</p> <p><b>Publish Date:</b> 18-Nov-2022</p> <p><b>Date Last Updated:</b> 05-Dec-2022</p> <p><b>Contract Number:</b> 2022-11-0738</p> <p><b>Proceed Date:</b> 29-Nov-2022</p> <p><b>Contract Effectivity Date:</b> 29-Nov-2022</p> <p><b>Contract End Date:</b> 29-Dec-2022</p> <p><b>Created By:</b> Anna Liza Peralta Labay</p> <p><b>Date Created:</b> 18-Nov-2022</p> <p><b>Approver:</b> Anna Liza Peralta Labay</p> <p><b>View Documents:</b> 5</p>
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