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Procurement Opportunities

Award Notice Abstract (Ref No.: 1857849)
Status: Updated

Reference Number: 5163175 Control Number: ADMIN FUND 2018-01-39 Bid Notice Title: Supply and Delivery of Sharp Copier Parts for official use of Supply Management Services, Administrative & Finance Unit-Office of the Director Approved Budget: Php70,794.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Equipment Parts and Accessories Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 3 Day/s Contact Person: Pamela Mappala	AGRICULTURAL TRAINING INSTITUTE ATI Bldg., Elliptical Road, Quezon City Quezon, NCR, Philippines Office Equipment Parts and Accessories Awardee : E-COPY CORPORATION Contact Person : Ricky Dela Peña Address : G/F 65 Sen. Gil Puyat Avenue, Palanan Makati City Metro Manila, NCR, Philippines Designation : Sr. Representative <table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Office Equipment Parts and Accessories, Sharp Copier Parts, 44103100, 1, Package</td><td>Php70,794.00</td></tr> </tbody> </table> Reason for Award : Direct Contracting	Line Item			#	Product/Service/Project Name	Budget	1	Office Equipment Parts and Accessories, Sharp Copier Parts, 44103100, 1, Package	Php70,794.00	Award Type: Award Notice Contract Amount: Php70,794.00 Award Date: 15-Mar-2018 Publish Date: 01-Jun-2018 Date Last Updated: 01-Jun-2018 Contract Number: 2018-02-054 Proceed Date: 15-Mar-2018 Contract Effectivity Date: 15-Mar-2018 Contract End Date: 19-Mar-2018 Created By: Pamela G Mappala Date Created: 01-Jun-2018 Approver: Pamela G Mappala View Documents: 4
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Created By:

Pamela Mappala