



Award Notice Abstract (Ref No.: 4222905)

Status: Updated

<p>Reference Number: 9537116</p> <p>Control Number: RSP Supply and Delivery of Office Supplies for LRD</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for LRD</p> <p>Approved Budget: Php54,170.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Laguna</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Chairperson, BAC</p> <p>Created By: Jose Raymond Manalo</p>	<p>DEPARTMENT OF SCIENCE AND TECHNOLOGY-PCAARRD Paseo de Valmayor, Timugan, Los Baños Laguna, Region IV-A, Philippines</p> <p>Office Supplies and Devices</p> <p>Awardee : JRL SUPPLY CENTER</p> <p>Address : Silangan Road, La Ville Compound, UPLB Campus, Los Baños Laguna, Region IV-A, Philippines</p> <p>Contact Person : Luis C Santiago Jr.</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,689.00</p> <p>Award Date: 30-Mar-2023</p> <p>Publish Date: 26-May-2023</p> <p>Date Last Updated: 26-May-2023</p> <p>Contract Number: 2023-03-035M</p> <p>Proceed Date: 27-Apr-2023</p> <p>Contract Effectivity Date: 27-Apr-2023</p> <p>Contract End Date: 12-May-2023</p> <p>Created By: Jose Raymond Ajes Manalo</p> <p>Date Created: 26-May-2023</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies and Devices, Prepaid Cell Cards, 44120000, 15, Piece</td> <td>Php4,971.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated and most responsive bid.</p>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Prepaid Cell Cards, 44120000, 15, Piece	Php4,971.00
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Prepaid Cell Cards, 44120000, 15, Piece	Php4,971.00						