



Award Notice Abstract (Ref No.: 3542026)

Status: Posted

<p>Reference Number: 8444309</p> <p>Control Number: LG-GT-2022-GF-5BD</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies and Equipment</p> <p>Approved Budget: Php1,634,000.45</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Nueva Ecija</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: RICHARD MENDEZ</p> <p>Created By: RICHARD MENDEZ</p>	<p align="center">MUNICIPALITY OF GENERAL TINIO, NUEVA ECIJA Poblacion Central General Tinio Nueva Ecija, Region III, Philippines</p> <p align="center">Supply and Delivery of Office Supplies and Equipme</p> <p>Awardee : PSMON TRADING</p> <p>Address : 823 BURGOS EXTENSION Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p>Contact Person : ENRICO MONTES</p> <p>Designation : General Manager</p> <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>Supply and Delivery of Office Supplies and Equipme, Supply and Delivery of Office Supplies and Equipment, 44120000, 1, Lot</td> <td>Php1,634,000.45</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies and Equipme, Supply and Delivery of Office Supplies and Equipment, 44120000, 1, Lot	Php1,634,000.45	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,632,891.45</p> <p>Award Date: 16-Mar-2022</p> <p>Publish Date: 21-Mar-2022</p> <p>Date Last Updated: 21-Mar-2022</p> <p>Created By: RICHARD B. MENDEZ</p> <p>Date Created: 21-Mar-2022</p> <p>Approver:</p> <p>View Documents: 2</p>
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