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Award Notice Abstract (Ref No.: 4012598)

Status: Posted

<p>Reference Number: 9614162</p> <p>Control Number: LG-GT-2023-GF-5BD</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies</p> <p>Approved Budget: Php1,995,584.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable</p> <p>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>MUNICIPALITY OF GENERAL TINIO, NUEVA ECIJA Poblacion Central General Tinio Nueva Ecija, Region III, Philippines</p> <p>Supply and Delivery of Office Supplies</p> <p>Awardee : IMTJ OFFICE SUPPLIES TRADING Address : ILANG-ILANG ST., PAGAS, Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p>Contact Person : THEODORE JEROME DC. CENTENO Designation : General Manager</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>Supply and Delivery of Office Supplies Supply and Delivery of Office Supplies 44120000, 1, Lot</td> <td>Php1,995,584.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Supplies Supply and Delivery of Office Supplies 44120000, 1, Lot	Php1,995,584.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,939,698.00</p> <p>Award Date: 24-Apr-2023</p> <p>Publish Date: 25-Apr-2023</p> <p>Date Last Updated: 25-Apr-2023</p> <p>Created By: RICHARD B. MENDEZ</p> <p>Date Created: 25-Apr-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
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