



Award Notice Abstract (Ref No.: 2809117)

Status: Posted

<p>Control Number: OD418383905</p> <p>Approved Budget: Php102,648.80</p> <p>Procurement Mode: Negotiated Procurement - Agency to Agency (Sec. 53.5)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 5Day/s</p> <p>Contact Person: VIOLETA JAVAR</p> <p>Created By: VIOLETA JAVAR</p>	<p align="center">SOCIAL SECURITY SYSTEM</p> <p align="center">6th Floor, SSS Building East Avenue Quezon City Metro Manila, NCR, Philippines</p> <p align="center">3 ITEMS, (LOOSELEAF COVER - LEGAL, TONER CART - BROTHER TN-3350, & TAPE - TRANSPARENT)</p> <p>Awardee : PROCUREMENT SERVICE - DEPARTMENT OF BUDGET AND MANAGEMENT</p> <p>Address : RR Road, Cristobal Street, Paco, Manila</p> <p>Contact Person : Catherine Ann Mirabel</p> <p>Designation : Contact Person</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>3 ITEMS, (LOOSELEAF COVER - LEGAL, TONER CART - BR, (1) 25 BUNDLE, LOOSELEAF COVER, MADE OF CHIPBOARD, FOR LEGAL @ P794.96/BUNDLE (2) 10 CART, TONER CART, BROTHER TN-3350, BLACK, FOR HL5450DN (CU PRINTER) @ P5,002.40/CART (3) 1,640 ROLL, TAPE, TRANSPARENT, WIDTH: 48MM @ P19.97/ROLL, 44120000, 1, Lot</td> <td align="right">Php102,648.80</td> </tr> </tbody> </table> <p>Reason for Award : Procurement of Supplies and Materials to DBM-PS.</p>	Line Item			#	Product/Service/Project Name	Budget	1	3 ITEMS, (LOOSELEAF COVER - LEGAL, TONER CART - BR, (1) 25 BUNDLE, LOOSELEAF COVER, MADE OF CHIPBOARD, FOR LEGAL @ P794.96/BUNDLE (2) 10 CART, TONER CART, BROTHER TN-3350, BLACK, FOR HL5450DN (CU PRINTER) @ P5,002.40/CART (3) 1,640 ROLL, TAPE, TRANSPARENT, WIDTH: 48MM @ P19.97/ROLL, 44120000, 1, Lot	Php102,648.80	<p>Award Type: Award Notice (Negotiated Procurement - Agency-to-A</p> <p>Contract Amount: Php102,648.80</p> <p>Award Date: 11-Mar-2020</p> <p>Publish Date: 11-Aug-2020</p> <p>Date Last Updated: 11-Aug-2020</p> <p>Created By: VIOLETA V JAVAR</p> <p>Date Created: 11-Aug-2020</p> <p>Approver: VIOLETA V JAVAR</p> <p>View Documents: 1</p>
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