



# PhilGEPS

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Award Notice Abstract (Ref No.: 4547700)

Status: Posted

<p><b>Reference Number:</b> 10199076</p> <p><b>Control Number:</b> GAMP-2023-10-006</p> <p><b>Bid Notice Title:</b> PURCHASE OF OFFICE SUPPLIES TO BE USED IN ADMINISTRATIVE AND OPERATIONAL FUNCTIONS OF THE FIRE DEPARTMENT</p> <p><b>Approved Budget:</b> Php128,140.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Bataan</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Chito Riego de Dios</p> <p><b>Created By:</b> Chito Riego de Dios</p>	<p><b>MUNICIPALITY OF MARIVELES, BATAAN</b> Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p><b>OFFICE SUPPLIES</b></p> <p><b>Awardee :</b> COMTEQ OFFICE SUPPLIES AND EQUIPMENT TRADIING</p> <p><b>Address :</b> 039 Roman High Way Mariveles Bataan, Region III, Philippines</p> <p><b>Contact Person :</b> Maureen Garcia Tuano</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php128,140.00</p> <p><b>Award Date:</b> 11-Oct-2023</p> <p><b>Publish Date:</b> 15-Dec-2023</p> <p><b>Date Last Updated:</b> 15-Dec-2023</p> <p><b>Created By:</b> Chito de Leon Riego de Dios</p> <p><b>Date Created:</b> 11-Dec-2023</p> <p><b>Approver:</b> Chito de Leon Riego de Dios</p> <p><b>View Documents:</b> 2</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>OFFICE SUPPLIES, PURCHASE OF OFFICE SUPPLIES TO BE USED IN ADMINISTRATIVE AND OPERATIONAL FUNCTIONS OF THE FIRE DEPARTMENT, 44120000, 1, Lot</td> <td>Php128,140.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	OFFICE SUPPLIES, PURCHASE OF OFFICE SUPPLIES TO BE USED IN ADMINISTRATIVE AND OPERATIONAL FUNCTIONS OF THE FIRE DEPARTMENT, 44120000, 1, Lot	Php128,140.00
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<p><b>Reason for Award :</b> SCRQ</p>											