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Award Notice Abstract (Ref No.: 4829829)

Status: Posted

<p>Reference Number: 10606192</p> <p>Control Number: GAMP-2024-02-039</p> <p>Bid Notice Title: PURCHASE OF COMPUTER DESKTOP AND PRINTER TO BE USED IN MUNICIPAL DILG OFFICE</p> <p>Approved Budget: Php196,200.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: Bataan</p> <p>Delivery Period:</p> <p>Contact Person: Chito Riego de Dios</p> <p>Created By: Chito Riego de Dios</p>	<p>MUNICIPALITY OF MARIVELES, BATAAN Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p>COMPUTER DESKTOP AND PRINTER</p> <p>Awardee : BUSY WATER-PIG (OPC) Address : DON FRANCISCA Balanga City Bataan, Region III, Philippines</p> <p>Contact Person : DON VIC PANGILINAN QUEZON Designation : PRESIDENT</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>COMPUTER DESKTOP AND PRINTER, PURCHASE OF COMPUTER DESKTOP AND PRINTER TO BE USED IN MUNICIPAL DILG OFFICE, 44000000, 4, Unit</td> <td>Php196,200.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	COMPUTER DESKTOP AND PRINTER, PURCHASE OF COMPUTER DESKTOP AND PRINTER TO BE USED IN MUNICIPAL DILG OFFICE, 44000000, 4, Unit	Php196,200.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php196,200.00</p> <p>Award Date: 05-Mar-2024</p> <p>Publish Date: 07-May-2024</p> <p>Date Last Updated: 07-May-2024</p> <p>Created By: Chito de Leon Riego de Dios</p> <p>Date Created: 07-May-2024</p> <p>Approver: Chito de Leon Riego de Dios</p> <p>View Documents: 2</p>
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