



Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4960248)

Status: Updated

<p>Reference Number: 10724027</p> <p>Control Number: Goods 2024-002</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF COPIER CONSUMABLES (APP 2024-1ST QUARTER)</p> <p>Approved Budget: Php3,868,649.76</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Printing Supplies</p> <p>Applicable 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: Tarlac</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>SUPPLY AND DELIVERUY OF COPIER CONSUMABLES (APP 20</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC.</p> <p>Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Ramon Param Eradora</p> <p>Designation : Sales Supervisor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,793,751.60</p> <p>Award Date: 12-Jul-2024</p> <p>Publish Date: 16-Jul-2024</p> <p>Date Last Updated: 16-Aug-2024</p> <p>Contract Number: GS2024-022</p> <p>Proceed Date: 14-Aug-2024</p> <p>Contract Effectivity Date: 14-Aug-2024</p> <p>Contract End Date: 13-Sep-2024</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 16-Jul-2024</p> <p>Approver:</p> <p>View Documents: 5</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 DELIVERUY OF COPIER CONSUMABLES (APP 20, Please see attached document, 44103100, 1, Lot</td> <td>Php3,868,649.76</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	SUPPLY AND DELIVERUY OF COPIER CONSUMABLES (APP 20, Please see attached document, 44103100, 1, Lot	Php3,868,649.76
#	Product/Service/Project Name	Budget						
1	SUPPLY AND DELIVERUY OF COPIER CONSUMABLES (APP 20, Please see attached document, 44103100, 1, Lot	Php3,868,649.76						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								