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Procurement Opportunities

Award Notice Abstract (Ref No.: 3735338)
Status: Updated

Reference Number: 8579395 Control Number: April 5, 2022 Bid Notice Title: Procurement of DepED RO-AMU Office Supplies, Cleaning and Hygiene Supplies and Ink Tonners & Computer Supplies Approved Budget: Php2,068,449.00 Procurement Mode: Public Bidding Classification: Goods Category: Office Equipment Supplies and Consumables Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Agusan Del Norte Delivery Period: 20 Day/s Contact Person: Fiel Almendra Created By: Fiel Almendra	DEPARTMENT OF EDUCATION - CARAGA Rm. 3 Libertad, Butuan City Agusan Del Norte, Caraga, Philippines Lot 1 - Office Supplies Awardee : 8TERNITY INC. DOING BUSINESS UNDER THE NAMES AND STYLES OF MYLAB MEDICAL TRADERS; MY LOVE ACCESSORIES & JEWELRY; EIGHTY8 AGRI VENTURES Contact Person : Prince Lao Cu Address : P-2 Upper Doongan Road, Brgy. Doongan Butuan City Agusan Del Norte, Caraga, Philippines Designation : Corporate Secretary <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>Lot 1 - Office Supplies, office Supplies, 44120000, 94, Piece</td><td>Php798,564.00</td></tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Bid	Line Item			#	Product/Service/Project Name	Budget	1	Lot 1 - Office Supplies, office Supplies, 44120000, 94, Piece	Php798,564.00	Award Type: Award Notice Contract Amount: Php749,897.00 Award Date: 26-Jul-2022 Publish Date: 31-Aug-2022 Date Last Updated: 31-Aug-2022 Contract Number: 01 Proceed Date: 15-Aug-2022 Contract Effectivity Date: 11-Aug-2022 Contract End Date: 08-Sep-2022 Created By: Fiel Y. Almendra Date Created: 27-Jul-2022 Approver: View Documents: 6
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