



Award Notice Abstract (Ref No.: 2859296)

Status: Posted

<p><b>Reference Number:</b> 7058534</p> <p><b>Control Number:</b> 20-06-0323</p> <p><b>Bid Notice Title:</b> Procurement of Two (2) Units Multifunction Scanner/Copier Machine, Brand New</p> <p><b>Approved Budget:</b> Php240,000.00</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> Information Technology</p> <p><b>Applicable</b></p> <p><b>Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> Angela Rodrigo</p> <p><b>Created By:</b> Angela Rodrigo</p>	<p><b>PHILIPPINE RECLAMATION AUTHORITY</b> 7th Flr., Legaspi Tower 200, 107 Paseo de Roxas, Legaspi Village Makati City Metro Manila, NCR, Philippines</p> <p><b>Multifunction Scanner Copier</b></p> <table border="0"> <tr> <td><b>Awardee :</b> QUARTZ BUSINESS PRODUCTS CORPORATION</td> <td><b>Contact Person :</b> Mabel Dayoja</td> </tr> <tr> <td><b>Address :</b> 15th Floor Capital House 9th Avenue corner 34th Street Bonifacio Global City, Fort Bonifacio Taguig City Metro Manila, NCR, Philippines</td> <td><b>Designation :</b> Sales Coordinator</td> </tr> </table>	<b>Awardee :</b> QUARTZ BUSINESS PRODUCTS CORPORATION	<b>Contact Person :</b> Mabel Dayoja	<b>Address :</b> 15th Floor Capital House 9th Avenue corner 34th Street Bonifacio Global City, Fort Bonifacio Taguig City Metro Manila, NCR, Philippines	<b>Designation :</b> Sales Coordinator	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php120,400.00</p> <p><b>Award Date:</b> 24-Sep-2020</p> <p><b>Publish Date:</b> 19-Oct-2020</p> <p><b>Date Last Updated:</b> 19-Oct-2020</p> <p><b>Created By:</b> Angela Estribor Rodrigo</p> <p><b>Date Created:</b> 19-Oct-2020</p> <p><b>Approver:</b> Angela Estribor Rodrigo</p> <p><b>View Documents:</b> 2</p>					
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<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>Multifunction Scanner Copier, For use of various departments, 43211711, 2, Unit</td> <td>Php240,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Multifunction Scanner Copier, For use of various departments, 43211711, 2, Unit	Php240,000.00
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