



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4843220)**

**Status: Posted**

<p><b>Reference Number:</b> 10773896</p> <p><b>Control Number:</b> 2024-04-0047</p> <p><b>Bid Notice Title:</b> Procurement of Various office supplies use for 2nd quarter</p> <p><b>Approved Budget:</b> Php322,180.00</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 7 Day/s</p> <p><b>Contact Person:</b> Romualdo Intia</p> <p><b>Created By:</b> Romualdo Intia</p>	<p align="center"><b>PHILIPPINE STATE COLLEGE OF AERONAUTICS</b> Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p align="center"><b>Office Supplies And Devices</b></p> <p><b>Awardee :</b> DHAINY ENTERPRISES INC.</p> <p><b>Address :</b> Blk 2 Lot 2 Kalayaan Village Pasay City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Diva Ramirez Velez</p> <p><b>Designation :</b> Owner</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 And Devices, Folder, Pressboard long 100/ box Data Folder/ Arch File 76 x 230 x 380m, Horizontal Black/ blue 50/ box Ball Pen Black 0.5mm 12/box Ball Pen Blue 0.5mm 12/box Signpen Black 0.5mm 12/box Signpen Blue 0.5mm 12/box Staple Wire Remover Legal Bond Paper 7, 44120000, 1, Lot</td> <td>Php277,520.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated and responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies And Devices, Folder, Pressboard long 100/ box Data Folder/ Arch File 76 x 230 x 380m, Horizontal Black/ blue 50/ box Ball Pen Black 0.5mm 12/box Ball Pen Blue 0.5mm 12/box Signpen Black 0.5mm 12/box Signpen Blue 0.5mm 12/box Staple Wire Remover Legal Bond Paper 7, 44120000, 1, Lot	Php277,520.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php277,520.00</p> <p><b>Award Date:</b> 14-May-2024</p> <p><b>Publish Date:</b> 14-May-2024</p> <p><b>Date Last Updated:</b> 14-May-2024</p> <p><b>Created By:</b> Romualdo Salud Intia</p> <p><b>Date Created:</b> 14-May-2024</p> <p><b>Approver:</b> Romualdo Salud Intia</p> <p><b>View Documents:</b> 2</p>
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