



Award Notice Abstract (Ref No.: 3969919)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Ink Cartridge</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Ink Cartridge, for Gestetner DX3443 (893781), 45101603, 50, Cartridge</td> <td>Php65,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Ink Cartridge, for Gestetner DX3443 (893781), 45101603, 50, Cartridge	Php65,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php55,776.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Ink Cartridge, for Gestetner DX3443 (893781), 45101603, 50, Cartridge	Php65,000.00						



Award Notice Abstract (Ref No.: 3969920)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Master Roll</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>Master Roll, for Gestetner DX3443 (893028), 45101603, 10, Roll</td> <td style="text-align: right;">Php65,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	2	Master Roll, for Gestetner DX3443 (893028), 45101603, 10, Roll	Php65,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,838.40</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Master Roll, for Gestetner DX3443 (893028), 45101603, 10, Roll	Php65,000.00									



Award Notice Abstract (Ref No.: 3969921)

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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%;"> <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>3</td> <td>Toner, for Gestetner MPC2003, Black (841957), 45000000, 15, Cartridge</td> <td>Php90,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item			#	Product/Service/Project Name	Budget	3	Toner, for Gestetner MPC2003, Black (841957), 45000000, 15, Cartridge	Php90,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php81,375.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
3	Toner, for Gestetner MPC2003, Black (841957), 45000000, 15, Cartridge	Php90,000.00									



Award Notice Abstract (Ref No.: 3969922)

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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">4</td> <td>Toner, for Gestetner MPC2003, Cyan (841963), 45000000, 15, Cartridge</td> <td style="text-align: right;">Php172,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	4	Toner, for Gestetner MPC2003, Cyan (841963), 45000000, 15, Cartridge	Php172,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php160,125.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
4	Toner, for Gestetner MPC2003, Cyan (841963), 45000000, 15, Cartridge	Php172,500.00						



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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC. Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : dante alvarez butac Designation : Sales Supervisor</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Toner, for Gestetner MPC2003, Magenta (841962), 45000000, 15, Cartridge</td> <td>Php172,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	5	Toner, for Gestetner MPC2003, Magenta (841962), 45000000, 15, Cartridge	Php172,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php160,125.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
5	Toner, for Gestetner MPC2003, Magenta (841962), 45000000, 15, Cartridge	Php172,500.00						



Award Notice Abstract (Ref No.: 3969924)

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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">6</td> <td>Toner, for Gestetner MPC2003, Yellow (841961), 45000000, 15, Cartridge</td> <td style="text-align: right;">Php172,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	6	Toner, for Gestetner MPC2003, Yellow (841961), 45000000, 15, Cartridge	Php172,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php160,125.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
6	Toner, for Gestetner MPC2003, Yellow (841961), 45000000, 15, Cartridge	Php172,500.00						



Award Notice Abstract (Ref No.: 3969925)

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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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>Toner</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC. Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : dante alvarez butac Designation : Sales Supervisor</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>7</td> <td>Toner, for Gestetner MP2701, Black (842137), 45000000, 20, Cartridge</td> <td>Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	7	Toner, for Gestetner MP2701, Black (842137), 45000000, 20, Cartridge	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php74,000.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
7	Toner, for Gestetner MP2701, Black (842137), 45000000, 20, Cartridge	Php80,000.00						



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<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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>Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">8</td> <td>Toner, for Gestetner MP2000Le, Black (885474), 45000000, 6, Cartridge</td> <td>Php24,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	8	Toner, for Gestetner MP2000Le, Black (885474), 45000000, 6, Cartridge	Php24,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,262.40</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
8	Toner, for Gestetner MP2000Le, Black (885474), 45000000, 6, Cartridge	Php24,000.00						



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#	Product/Service/Project Name	Budget						
9	Toner, for Gestetner MP C2004ex, Black (841957), 45000000, 5, Cartridge	Php40,000.00						



Award Notice Abstract (Ref No.: 3969928)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>10</td> <td>Toner, for Gestetner MP C2004ex, Cyan (841963), 45000000, 3, Cartridge</td> <td>Php32,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	10	Toner, for Gestetner MP C2004ex, Cyan (841963), 45000000, 3, Cartridge	Php32,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,025.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
10	Toner, for Gestetner MP C2004ex, Cyan (841963), 45000000, 3, Cartridge	Php32,100.00						



Award Notice Abstract (Ref No.: 3969929)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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>Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,025.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
11	Toner, for Gestetner MP C2004ex, Magenta (841962), 45000000, 3, Cartridge	Php32,100.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 3969930)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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>Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,025.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
12	Toner, for Gestetner MP C2004ex, Yellow (841961), 45000000, 3, Cartridge	Php32,100.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 3969931)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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 style="text-align: center;">TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p style="text-align: center;">Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: left;">13</td> <td>Toner, Gestetner MP 2501L, Black (842012), 45000000, 5, Cartridge</td> <td>Php25,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item	Product/Service/Project Name	Budget	13	Toner, Gestetner MP 2501L, Black (842012), 45000000, 5, Cartridge	Php25,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,552.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item	Product/Service/Project Name	Budget						
13	Toner, Gestetner MP 2501L, Black (842012), 45000000, 5, Cartridge	Php25,000.00						



Award Notice Abstract (Ref No.: 3969932)

Status: Updated

<p>Reference Number: 9020236</p> <p>Control Number: Goods 2022-026</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF PRINTER AND COPIER CONSUMABLES</p> <p>Approved Budget: Php1,016,800.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable Procurement Rules: International / Executive Agreement</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</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>Toner</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 : dante alvarez butac</p> <p>Designation : Sales Supervisor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>14</td> <td>Toner, MP2014H, black (842137), 45000000, 4, Cartridge</td> <td>Php14,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	14	Toner, MP2014H, black (842137), 45000000, 4, Cartridge	Php14,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php14,800.00</p> <p>Award Date: 21-Dec-2022</p> <p>Publish Date: 29-Dec-2022</p> <p>Date Last Updated: 25-Jan-2023</p> <p>Contract Number: GS2022-023</p> <p>Proceed Date: 20-Jan-2023</p> <p>Contract Effectivity Date: 21-Jan-2023</p> <p>Contract End Date: 19-Feb-2023</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 28-Dec-2022</p> <p>Approver:</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
14	Toner, MP2014H, black (842137), 45000000, 4, Cartridge	Php14,000.00						