



Award Notice Abstract (Ref No.: 1814103)

Status: Posted

<p>Control Number: AMP2017-10-0794</p> <p>Approved Budget: Php72,500.00</p> <p>Procurement Mode: Negotiated Procurement - Agency to Agency (Sec. 53.5)</p> <p>Classification: Goods</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery:</p> <p>Delivery Period: 30Day/s</p> <p>Contact Person: RONALDO DALUPING</p> <p>Created By: RONALDO DALUPING</p>	<p>KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>Printing of Customized Official Receipt</p> <p>Awardee : NATIONAL PRINTING OFFICE</p> <p>Address : Pinyahan District Quezon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Eddie Vista</p> <p>Designation : BAC Chairman</p>	<p>Award Type: Award Notice (Negotiated Procurement - Agency-to-A</p> <p>Contract Amount: Php71,890.00</p> <p>Award Date: 01-Dec-2017</p> <p>Publish Date: 25-Apr-2018</p> <p>Date Last Updated: 25-Apr-2018</p> <p>Created By: RONALDO B. DALUPING</p> <p>Date Created: 25-Apr-2018</p> <p>Approver: RONALDO B. DALUPING</p> <p>View Documents: 1</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>Printing Services, Customized Official Receipt, Continuous Form, 3 ply, 3.66" x 5.5" including sprocket holes, 82121509, 50000, Set</td> <td>Php72,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Servicing Agency for recognized government printers</p>			#	Product/Service/Project Name	Budget	1	Printing Services, Customized Official Receipt, Continuous Form, 3 ply, 3.66" x 5.5" including sprocket holes, 82121509, 50000, Set	Php72,500.00
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