Award Notice Number :40674

Notice Reference Number:
72986

Control Number:
202609111

Approved Budget for the Contract:
PHP 491,808.60

Mode Of Procurement:
Small Value Procurement

Classification:
Goods

Business Category:
Computer Equipment and Accessories

Applicable Procurement Rules:
Implementing Rules and Regulations

Source of Fund:
Regular Agency Fund (01000000)

Delivery/Project Location:
Benguet

Period of Contract:
15-Day(s)

Brand Name :
VARIOUS ITEMS

Model :
VARIOUS ITEMS

Contact Person:
Lovely Genove

Created By:
Lovely Genove

DEPARTMENT OF EDUCATION - DIVISION OF BAGUIO CITY

Upper Session Road Extension , Baguio City, Benguet

Procurement of Multi-function Printers, Ink and Toners for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3) Learners

Awardee:
FNB EDUCATIONAL, INC.

Address:
202 Quirino Highway, Quezon City, Metro Manila, NCR, Philippines

Awardee Contact Person:
Jan Michael Flores Balgan

Corporate Title:
President

Line Item Details

Item No.	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM
1	43212110	Multi function printers	Procurement of Multi-function Printers, Ink and Toners for the Printing and Delivery of Reading Materials for Key Stage 1 (Kindergarten to Grade 3) Learners	1	Lot

Reason for award:
LCRB

Status : Published

Award Type:
Award Notice

Contract Amount:
PHP 491,800.00

Award Date:
23-Sep-2026

Published Date:
22-Oct-2026

Date Last Updated:
22-Oct-2026

Contract No.:

Proceed Date:

Contract Effectivity Date:

Contract End Date:

Created By:
Lovely Genove

Date Created:
22-Oct-2026

Approver Name:
SORAYA FACULO

View Document

View Bidders List