Award Notice Number :41970

Notice Reference Number:
99963

Control Number:
202609004

Approved Budget for the Contract:
PHP 483,000.00

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:
60-Day(s)

Brand Name :
LENOVO FOR TABLET EPSON FOR PRINTERS

Model :
SEE ATTACHED PO

Contact Person:
Perla Rimalos

Created By:
Perla Rimalos

HAPPY HOLLOW NATIONAL HIGH SCHOOL - BAGUIO CITY BENGUET

Purok 4, , Baguio City, Benguet

PROCUREMENT OF SEMI EXPENDABLE EQUIPMENT FOR RFS LEARNERS

Awardee:
JJAR CONSUMER GOODS WHOLESALING

Address:
103 STA. ESCOLASTICA VILLAGE, Baguio City, Benguet, CAR, Philippines

Awardee Contact Person:
RACHELLE ANNE NICER MONTOYA

Corporate Title:
OWNER

Line Item Details

Item No.	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM
1	43211509	Tablet computers	Tablet computers	16	Unit
2	43212110	Multi function printers	Multi function printers	1	Unit

Reason for award:
LCRB

The PhilGEPS team is not responsible for any typographical error or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

Status : NTP Issued

Award Type:
Award Notice

Contract Amount:
PHP 483,000.00

Award Date:
21-Oct-2026

Published Date:
26-Oct-2026

Date Last Updated:
26-Oct-2026

Contract No.:
202609004

Proceed Date:
23-Oct-2026

Contract Effectivity Date:
23-Oct-2026

Contract End Date:
23-Oct-2026

Created By:
Perla Rimalos

Date Created:
26-Oct-2026

Approver Name:
Perla Rimalos

View Document

View Bidders List