



**Award Notice Abstract (Ref No.: 5089073)**

**Status: Updated**

<p><b>Control Number:</b> 2024-07-010A</p> <p><b>Approved Budget:</b> Php53,970.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Bohol</p> <p><b>Delivery Period:</b> 30Day/s</p> <p><b>Contact Person:</b> Rizaldy Mercadal</p> <p><b>Created By:</b> Rizaldy Mercadal</p>	<p><b>AGRICULTURAL TRAINING INSTITUTE - REGIONAL TRAINING CENTER- REGION 7</b> Provincial Road, Beside City Park, Cabawan District Tagbilaran City Bohol, Region VII, Philippines</p> <p><b>Procurement of Toners for HP Color LaserJet Managed MFP for office and training supplies for the month of May to December 2024 under Regular Programs (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> COPIER SOURCE ENTERPRISES <b>Address :</b> Tagbilaran City, Bohol</p> <p><b>Contact Person :</b> Oliver B. Yu <b>Designation :</b> Sales Manager</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>Office and training supplies for the month of May , toners (Cyan and Yellow), 44120000, 1, Each</td> <td>Php53,970.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> exclusive dealer here in Bohol</p>	#	Product/Service/Project Name	Budget	1	Office and training supplies for the month of May , toners (Cyan and Yellow), 44120000, 1, Each	Php53,970.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php53,970.00</p> <p><b>Award Date:</b> 23-Jul-2024</p> <p><b>Publish Date:</b> 25-Sep-2024</p> <p><b>Date Last Updated:</b> 25-Sep-2024</p> <p><b>Contract Number:</b> 2024-151B</p> <p><b>Proceed Date:</b> 16-Aug-2024</p> <p><b>Contract Effectivity Date:</b> 21-Aug-2024</p> <p><b>Contract End Date:</b> 19-Sep-2024</p> <p><b>Created By:</b> Rizaldy Colon Mercadal</p> <p><b>Date Created:</b> 25-Sep-2024</p> <p><b>Approver:</b> Rizaldy Colon Mercadal</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Office and training supplies for the month of May , toners (Cyan and Yellow), 44120000, 1, Each	Php53,970.00						