



Award Notice Number :42234

Notice Reference Number:
78066

Control Number:
202609328

Approved Budget for the
Contract:
PHP 678,928.00

Mode Of Procurement:
Competitive Bidding (Public
Bidding)

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:
Aurora

Period of Contract:
30-Day(s)

Brand Name :
ASUS

Model :
FA506N LAPTOP

Contact Person:
Michael Del Rosario

Created By:
Michael Del Rosario

DEPARTMENT OF EDUCATION - DIVISION OF AURORA
Brgy. Bacong , San Luis, Aurora

DCP MAINTENANCE AND MODERNIZATION

Awardee:
ACECOM SYSTEMS, INC.

Address:
ANITA BLDG., ZAMORA ST., SAN ROQUE, Tarlac City, Tarlac, Region III,
Philippines

Awardee Contact Person:
Angelito Cenizal

Corporate Title:
PRESIDENT

Line Item Details

Item No.	UNSPSC Code	Lot Name	Lot Description	Quantity	UOM
1	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot
2	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot
3	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot
4	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot
5	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot
6	43211503	Notebook computers	DCP Maintenance and Modernization	1	Lot

Reason for award:
Single Calculated Responsive Bid

Status : NTP Issued

Award Type:
Award Notice

Contract Amount:
PHP 665,510.00

Award Date:
28-Sep-2026

Published Date:
27-Oct-2026

Date Last Updated:
27-Oct-2026

Contract No.:
2026090272

Proceed Date:
01-Oct-2026

Contract Effectivity Date:
01-Oct-2026

Contract End Date:
30-Oct-2026

Created By:
Michael Del Rosario

Date Created:
27-Oct-2026

Approver Name:
Sherra Espina

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[View Bidders List](#)

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