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Award Notice Abstract (Ref No.: 2370000)

Status: Updated

<p>Reference Number: 6281442</p> <p>Control Number: 19-06-297</p> <p>Bid Notice Title: Supply and Delivery of Supplies and Materials for Various Offices Use (STF/PR No. 19-06-297)</p> <p>Approved Budget: Php680,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 1.1.b)</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Antonio Chavez</p> <p>Created By: Antonio Chavez</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of Supplies for Various Offices(297)</p> <p>Awardee : WESTGATE ENTERPRISES</p> <p>Address : Magsaysay Blvd., Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Victor Jr. Gara Macasera</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply&Delv'y of Supplies for Various Offices(297), 1pc.Cable Wire Stripper, 1pc.Carburator,12HP, 100pcs.Capacitor, 44bags Portland Cement, 8pcs.Circuit Breaker, 200pcs.G.I.Reducer, 1literWoodGlue, 320pcs.GateValve, 30cu.m.Gravel, 5pcs.Pull Handle, 1length PianoHinge, etc.(see attached Purchase Order), 44120000, 1, Lot</td> <td>Php680,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest and responsive quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Supplies for Various Offices(297), 1pc.Cable Wire Stripper, 1pc.Carburator,12HP, 100pcs.Capacitor, 44bags Portland Cement, 8pcs.Circuit Breaker, 200pcs.G.I.Reducer, 1literWoodGlue, 320pcs.GateValve, 30cu.m.Gravel, 5pcs.Pull Handle, 1length PianoHinge, etc.(see attached Purchase Order), 44120000, 1, Lot	Php680,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php679,963.15</p> <p>Award Date: 24-Jul-2019</p> <p>Publish Date: 30-Jul-2019</p> <p>Date Last Updated: 30-Jul-2019</p> <p>Contract Number: 07-24-393</p> <p>Proceed Date: 25-Jul-2019</p> <p>Contract Effectivity Date: 25-Jul-2019</p> <p>Contract End Date: 09-Aug-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 29-Jul-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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