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Award Notice Abstract (Ref No.: 2358477)

Status: Updated

<p>Reference Number: 6284184</p> <p>Control Number: 19-06-323</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment and Supplies for MIS Use (ICT/PR No. 19-06-323)</p> <p>Approved Budget: Php224,200.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of IT Equip&Supplies forMIS use(323)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply&Delv'y of IT Equip&Supplies forMIS use(323), 2 pcs Seagate 2TB Barracuda SATA 6GB/64MB Cache 3.5-inch Internal Hard Drive, 1 unit Logitech HD Pro Webcam..., etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php214,000.00</td> </tr> </tbody> </table> <p>Reason for Award : responsive quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of IT Equip&Supplies forMIS use(323), 2 pcs Seagate 2TB Barracuda SATA 6GB/64MB Cache 3.5-inch Internal Hard Drive, 1 unit Logitech HD Pro Webcam..., etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php214,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php196,184.80</p> <p>Award Date: 15-Jul-2019</p> <p>Publish Date: 18-Jul-2019</p> <p>Date Last Updated: 18-Jul-2019</p> <p>Contract Number: 07-15-365</p> <p>Proceed Date: 16-Jul-2019</p> <p>Contract Effectivity Date: 16-Jul-2019</p> <p>Contract End Date: 31-Jul-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 18-Jul-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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F-284