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Award Notice Abstract (Ref No.: 2374901)

Status: Updated

Reference Number: 6345498 Control Number: 19-07-387 Bid Notice Title: Supply and Delivery of Office Equipment for Guidance & Testing Center (STF/PR No. 19-07-387) Approved Budget: Php290,000.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Equipment Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 15 Day/s Contact Person: Antonio Chavez Created By: Antonio Chavez	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of OfficeEquip for Guidance use(387) Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines Contact Person : TERESITA FAJARDO DOMALAO Designation : VICE PRESIDENT	Award Type: Award Notice Contract Amount: Php127,196.82 Award Date: 30-Jul-2019 Publish Date: 01-Aug-2019 Date Last Updated: 01-Aug-2019 Contract Number: 07-10-196 Proceed Date: 31-Jul-2019 Contract Effectivity Date: 31-Jul-2019 Contract End Date: 15-Aug-2019 Created By: Antonio D. Chavez Date Created: 01-Aug-2019 Approver: Antonio D. Chavez View Documents: 5									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply&Delv'y of OfficeEquip for Guidance use(387), All In One Desktop Computer, Acer Aspire, C24-865, 15-8250U, 4GB, 1TB, 23.8"...(see attached Purchase Order), 43211507, 3, Unit</td> <td style="text-align: right;">Php150,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of OfficeEquip for Guidance use(387), All In One Desktop Computer, Acer Aspire, C24-865, 15-8250U, 4GB, 1TB, 23.8"...(see attached Purchase Order), 43211507, 3, Unit	Php150,000.00
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Reason for Award : responsive quotation											