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Award Notice Abstract (Ref No.: 2666663)

Status: Updated

<p>Reference Number: 6835121</p> <p>Control Number: 20-01-022</p> <p>Bid Notice Title: Provision of Tarpaulin Printing Services (STF/PR No. 20-01-022)</p> <p>Approved Budget: Php200,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</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>Location: Samar</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Florliza Morilao</p> <p>Created By: Florliza Morilao</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of Tarpaulin Printing Services (022)</p> <p>Awardee : A3 EXTREME GRAPHIX Address : JD. Avelino St. Brgy. Central Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RODEL TANGARAN REYES Designation : OWNER</p> <p>Reason for Award : responsive quotation</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php200,000.00</p> <p>Award Date: 10-Feb-2020</p> <p>Publish Date: 25-Feb-2020</p> <p>Date Last Updated: 25-Feb-2020</p> <p>Contract Number: 20-01-022</p> <p>Proceed Date: 10-Feb-2020</p> <p>Contract Effectivity Date: 10-Feb-2020</p> <p>Contract End Date: 10-Feb-2021</p> <p>Created By: Florliza A. Morilao</p> <p>Date Created: 25-Feb-2020</p> <p>Approver: Florliza A. Morilao</p> <p>View Documents: 4</p>									
<table border="1"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Provision of Tarpaulin Printing Services (022), To provide tarpaulin printing services to the university for one (1) year period on a monthly payment (see attached Contract and Terms of Reference), 82121500, 1, Lot</td> <td style="text-align: right;">Php200,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Provision of Tarpaulin Printing Services (022), To provide tarpaulin printing services to the university for one (1) year period on a monthly payment (see attached Contract and Terms of Reference), 82121500, 1, Lot	Php200,000.00
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