



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 2524417)**

**Status: Updated**

<p><b>Reference Number:</b> 6092498</p> <p><b>Control Number:</b> 19-03-127</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Furniture (STF/PR No. 19-03-127)</p> <p><b>Approved Budget:</b> Php320,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of Printer (127)</b></p> <p><b>Awardee :</b> QUADCUBE TECHNOLOGIES INC. <b>Address :</b> 92 Juan Luna Street Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Nina Majarlika Permejo Marcos <b>Designation :</b> Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php81,690.00</p> <p><b>Award Date:</b> 22-Aug-2019</p> <p><b>Publish Date:</b> 27-Nov-2019</p> <p><b>Date Last Updated:</b> 27-Nov-2019</p> <p><b>Contract Number:</b> 08-22-433</p> <p><b>Proceed Date:</b> 22-Aug-2019</p> <p><b>Contract Effectivity Date:</b> 22-Aug-2019</p> <p><b>Contract End Date:</b> 07-Sep-2019</p> <p><b>Created By:</b> Floriza A. Morilao</p> <p><b>Date Created:</b> 27-Nov-2019</p> <p><b>Approver:</b> Floriza A. Morilao</p> <p><b>View Documents:</b> 6</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Supply&amp;Delv'y of Printer (127), Printer (print,copy,scan), Print Speed up to 33ppm, Print Resolution up to 5760 dpi x 1440 dpi...Epson L3110(see attached P.O.), 44120000, 10, Piece</td> <td>Php81,690.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>			#	Product/Service/Project Name	Budget	3	Supply&Delv'y of Printer (127), Printer (print,copy,scan), Print Speed up to 33ppm, Print Resolution up to 5760 dpi x 1440 dpi...Epson L3110(see attached P.O.), 44120000, 10, Piece	Php81,690.00
#	Product/Service/Project Name	Budget						
3	Supply&Delv'y of Printer (127), Printer (print,copy,scan), Print Speed up to 33ppm, Print Resolution up to 5760 dpi x 1440 dpi...Epson L3110(see attached P.O.), 44120000, 10, Piece	Php81,690.00						



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 2524416)**

**Status: Updated**

<p><b>Reference Number:</b> 6092498</p> <p><b>Control Number:</b> 19-03-127</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Furniture (STF/PR No. 19-03-127)</p> <p><b>Approved Budget:</b> Php320,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of USB (127)</b></p> <p><b>Awardee :</b> BAN BEE COMMERCIAL CO., INC. <b>Address :</b> 856-858 Claro M. Recto Ave., Binondo, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Benson Palao Chua <b>Designation :</b> Vice-President, General Manager</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Supply&amp;Delv'y of USB (127), USB, 32GB, 44120000, 100, Piece</td> <td>Php35,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	#	Product/Service/Project Name	Budget	2	Supply&Delv'y of USB (127), USB, 32GB, 44120000, 100, Piece	Php35,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php35,000.00</p> <p><b>Award Date:</b> 22-Aug-2019</p> <p><b>Publish Date:</b> 27-Nov-2019</p> <p><b>Date Last Updated:</b> 27-Nov-2019</p> <p><b>Contract Number:</b> 08-22-435</p> <p><b>Proceed Date:</b> 22-Nov-2019</p> <p><b>Contract Effectivity Date:</b> 22-Nov-2019</p> <p><b>Contract End Date:</b> 07-Dec-2019</p> <p><b>Created By:</b> Floriza A. Morilao</p> <p><b>Date Created:</b> 27-Nov-2019</p> <p><b>Approver:</b> Floriza A. Morilao</p> <p><b>View Documents:</b> 6</p>
#	Product/Service/Project Name	Budget						
2	Supply&Delv'y of USB (127), USB, 32GB, 44120000, 100, Piece	Php35,000.00						

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# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 2524415)**

**Status: Updated**

<p><b>Reference Number:</b> 6092498</p> <p><b>Control Number:</b> 19-03-127</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Furniture (STF/PR No. 19-03-127)</p> <p><b>Approved Budget:</b> Php320,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;"><b>Supply&amp;Delv'y of Powerpoint Presenter(127)</b></p> <p><b>Awardee :</b> 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><b>Contact Person :</b> TERESITA FAJARDO DOMALAON</p> <p><b>Address :</b> Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p><b>Designation :</b> VICE PRESIDENT</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply&amp;Delv'y of Powerpoint Presenter(127), Powerpoint Presenter, Promate Vpointer 2.4GHz Laser Presenter (black), 44120000, 50, Piece</td> <td>Php58,035.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Powerpoint Presenter(127), Powerpoint Presenter, Promate Vpointer 2.4GHz Laser Presenter (black), 44120000, 50, Piece	Php58,035.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php58,035.00</p> <p><b>Award Date:</b> 21-Nov-2019</p> <p><b>Publish Date:</b> 27-Nov-2019</p> <p><b>Date Last Updated:</b> 27-Nov-2019</p> <p><b>Contract Number:</b> 11-21-672</p> <p><b>Proceed Date:</b> 25-Nov-2019</p> <p><b>Contract Effectivity Date:</b> 25-Nov-2019</p> <p><b>Contract End Date:</b> 10-Dec-2019</p> <p><b>Created By:</b> Floriza A. Morilao</p> <p><b>Date Created:</b> 27-Nov-2019</p> <p><b>Approver:</b> Floriza A. Morilao</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	Supply&Delv'y of Powerpoint Presenter(127), Powerpoint Presenter, Promate Vpointer 2.4GHz Laser Presenter (black), 44120000, 50, Piece	Php58,035.00						



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 2524418)**

**Status: Updated**

<p><b>Reference Number:</b> 6092498</p> <p><b>Control Number:</b> 19-03-127</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Furniture (STF/PR No. 19-03-127)</p> <p><b>Approved Budget:</b> Php320,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of Chair &amp; Table (127)</b></p> <p><b>Awardee :</b> CALUTAN'S MARKETING <b>Address :</b> Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Jezebel Calutan Nalda <b>Designation :</b> Operations Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php119,700.00</p> <p><b>Award Date:</b> 21-Nov-2019</p> <p><b>Publish Date:</b> 27-Nov-2019</p> <p><b>Date Last Updated:</b> 27-Nov-2019</p> <p><b>Contract Number:</b> 11-21-673</p> <p><b>Proceed Date:</b> 25-Nov-2019</p> <p><b>Contract Effectivity Date:</b> 25-Nov-2019</p> <p><b>Contract End Date:</b> 10-Dec-2019</p> <p><b>Created By:</b> Floriza A. Morilao</p> <p><b>Date Created:</b> 27-Nov-2019</p> <p><b>Approver:</b> Floriza A. Morilao</p> <p><b>View Documents:</b> 5</p>						
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#	Product/Service/Project Name	Budget						
4	Supply&Delv'y of Chair & Table (127), 30pcs Junior Swivel Chair, SK-UIII type, mid back, Black w/ armrest & 10pcs Junior Office Table, JIT-F48, 44120000, 1, Lump Sum	Php119,700.00						



# PhilGEPS

Philippine Government Electronic Procurement System

**Award Notice Abstract (Ref No.: 2524419)**

**Status: Updated**

<p><b>Reference Number:</b> 6092498</p> <p><b>Control Number:</b> 19-03-127</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Furniture (STF/PR No. 19-03-127)</p> <p><b>Approved Budget:</b> Php320,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of Medical Kit (127)</b></p> <p><b>Awardee :</b> EC CERENO GLOBAL TRADING <b>Address :</b> Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Eric De La Cruz Cereno <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php6,950.00</p> <p><b>Award Date:</b> 21-Nov-2019</p> <p><b>Publish Date:</b> 27-Nov-2019</p> <p><b>Date Last Updated:</b> 27-Nov-2019</p> <p><b>Contract Number:</b> 11-21-674</p> <p><b>Proceed Date:</b> 21-Nov-2019</p> <p><b>Contract Effectivity Date:</b> 21-Nov-2019</p> <p><b>Contract End Date:</b> 06-Dec-2019</p> <p><b>Created By:</b> Floriza A. Morilao</p> <p><b>Date Created:</b> 27-Nov-2019</p> <p><b>Approver:</b> Floriza A. Morilao</p> <p><b>View Documents:</b> 5</p>						
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#	Product/Service/Project Name	Budget						
5	Supply&Delv'y of Medical Kit (127), Medical Kit, First Aid Kit, 44120000, 10, Piece	Php25,575.00						