



Award Notice Abstract (Ref No.: 2414407)

Status: Updated

<p>Reference Number: 6400297</p> <p>Control Number: 19-07-358</p> <p>Bid Notice Title: Supply and Delivery of Photocopier Machine for NSTP use (Fid/PR No. 19-07-358)</p> <p>Approved Budget: Php58,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of Photocopier forNSTPOfficeuse(358)</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC.</p> <p>Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parañaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angie G Brevia</p> <p>Designation : Sales Secretary</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php58,000.00</p> <p>Award Date: 22-Aug-2019</p> <p>Publish Date: 04-Sep-2019</p> <p>Date Last Updated: 04-Sep-2019</p> <p>Contract Number: 08-22-432</p> <p>Proceed Date: 04-Sep-2019</p> <p>Contract Effectivity Date: 04-Sep-2019</p> <p>Contract End Date: 19-Sep-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 04-Sep-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>						
<p>Line Item</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&Delv'y of Photocopier forNSTPOfficeuse(358), Photocopier Machine, Gestetner MP2014, 20ppm, 20cpm, Max.Paper Size:A3, 52to216gsm Standard Paper Weight, 350sheets strandard tray capacity...(see attached Purchase Order), 44101501, 1, Unit</td> <td>Php58,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Photocopier forNSTPOfficeuse(358), Photocopier Machine, Gestetner MP2014, 20ppm, 20cpm, Max.Paper Size:A3, 52to216gsm Standard Paper Weight, 350sheets strandard tray capacity...(see attached Purchase Order), 44101501, 1, Unit	Php58,000.00
#	Product/Service/Project Name	Budget						
1	Supply&Delv'y of Photocopier forNSTPOfficeuse(358), Photocopier Machine, Gestetner MP2014, 20ppm, 20cpm, Max.Paper Size:A3, 52to216gsm Standard Paper Weight, 350sheets strandard tray capacity...(see attached Purchase Order), 44101501, 1, Unit	Php58,000.00						
<p>Reason for Award : lowest quotation</p>								