



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2380975)

Status: Updated

<p><b>Reference Number:</b> 6345468</p> <p><b>Control Number:</b> 19-07-381</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for Repair and Maintenance (Facilities Development) [STF/PR No. 19-07-381]</p> <p><b>Approved Budget:</b> Php92,500.00</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> Hardware and Construction Supplies</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> Antonio Chavez</p> <p><b>Created By:</b> Antonio Chavez</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of HardwareSupplies3 for R/M (381)</b></p> <p><b>Awardee :</b> CHAN KIM BING (CKB) HOLDINGS INC.</p> <p><b>Address :</b> Nijaga St. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> NICOLAS CHAN</p> <p><b>Designation :</b> SECRETARY</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php8,895.00</p> <p><b>Award Date:</b> 01-Aug-2019</p> <p><b>Publish Date:</b> 06-Aug-2019</p> <p><b>Date Last Updated:</b> 06-Aug-2019</p> <p><b>Contract Number:</b> 08-01-401</p> <p><b>Proceed Date:</b> 01-Aug-2019</p> <p><b>Contract Effectivity Date:</b> 01-Aug-2019</p> <p><b>Contract End Date:</b> 16-Aug-2019</p> <p><b>Created By:</b> Antonio D. Chavez</p> <p><b>Date Created:</b> 06-Aug-2019</p> <p><b>Approver:</b> Antonio D. Chavez</p> <p><b>View Documents:</b> 5</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 HardwareSupplies3 for R/M (381), 10gallons Paint, latex paint, white, 18shts Sand Paper, #120, 5kg CWN, 4", 5kg CWN, 3", 15bags Cement (see attached P.O.), 31000000, 1, Lump Sum</td> <td>Php13,200.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	3	Supply&Delv'y of HardwareSupplies3 for R/M (381), 10gallons Paint, latex paint, white, 18shts Sand Paper, #120, 5kg CWN, 4", 5kg CWN, 3", 15bags Cement (see attached P.O.), 31000000, 1, Lump Sum	Php13,200.00
#	Product/Service/Project Name	Budget						
3	Supply&Delv'y of HardwareSupplies3 for R/M (381), 10gallons Paint, latex paint, white, 18shts Sand Paper, #120, 5kg CWN, 4", 5kg CWN, 3", 15bags Cement (see attached P.O.), 31000000, 1, Lump Sum	Php13,200.00						
<p><b>Reason for Award :</b> lowest quotation</p>								



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2380974)

Status: Updated

<p><b>Reference Number:</b> 6345468</p> <p><b>Control Number:</b> 19-07-381</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for Repair and Maintenance (Facilities Development) [STF/PR No. 19-07-381]</p> <p><b>Approved Budget:</b> Php92,500.00</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> Hardware and Construction Supplies</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> Antonio Chavez</p> <p><b>Created By:</b> Antonio Chavez</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of HardwareSupplies2 for R/M (381)</b></p> <p><b>Awardee :</b> CALBAYOG EC MARKETING INCORPORATED <b>Address :</b> Lgk Bldg. Rosales Blvd., Brgy. Central, Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Tiburcio jr. tan Chan</p> <p><b>Designation :</b> Treasurer</p> <table border="1" style="width: 100%;"> <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>2</td> <td>Supply&amp;Delv'y of HardwareSupplies2 for R/M (381), 20pcs Roller, baby roller, filler 4" length, 20pairs Sliding Drawer Guide, black, 18"length, 40pcs Drawer Handle, wooden (see attached P.O.), 31000000, 1, Lump Sum</td> <td>Php4,050.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	2	Supply&Delv'y of HardwareSupplies2 for R/M (381), 20pcs Roller, baby roller, filler 4" length, 20pairs Sliding Drawer Guide, black, 18"length, 40pcs Drawer Handle, wooden (see attached P.O.), 31000000, 1, Lump Sum	Php4,050.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php4,050.00</p> <p><b>Award Date:</b> 01-Aug-2019</p> <p><b>Publish Date:</b> 06-Aug-2019</p> <p><b>Date Last Updated:</b> 06-Aug-2019</p> <p><b>Contract Number:</b> 08-01-400</p> <p><b>Proceed Date:</b> 01-Aug-2019</p> <p><b>Contract Effectivity Date:</b> 01-Aug-2019</p> <p><b>Contract End Date:</b> 16-Aug-2019</p> <p><b>Created By:</b> Antonio D. Chavez</p> <p><b>Date Created:</b> 06-Aug-2019</p> <p><b>Approver:</b> Antonio D. Chavez</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	Supply&Delv'y of HardwareSupplies2 for R/M (381), 20pcs Roller, baby roller, filler 4" length, 20pairs Sliding Drawer Guide, black, 18"length, 40pcs Drawer Handle, wooden (see attached P.O.), 31000000, 1, Lump Sum	Php4,050.00									





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2380973)

Status: Updated

<p><b>Reference Number:</b> 6345468</p> <p><b>Control Number:</b> 19-07-381</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Supplies for Repair and Maintenance (Facilities Development) [STF/PR No. 19-07-381]</p> <p><b>Approved Budget:</b> Php92,500.00</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> Hardware and Construction Supplies</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> Antonio Chavez</p> <p><b>Created By:</b> Antonio Chavez</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of HardwareSupplies1 for R/M (381)</b></p> <p><b>Awardee :</b> URAGON EVERBUILT TRADING</p> <p><b>Address :</b> Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> SANNY G. UY</p> <p><b>Designation :</b> PROPRIETOR</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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 style="text-align: center;">1</td> <td>Supply&amp;Delv'y of HardwareSupplies1 for R/M (381), 45pcs Plywood, 1/2"thk, 150pcs Lumber, 2x2x8ft, 10gallons Paint, flatwall, enamel, 10gallons Paint, quick dry, enamel, white (see attached P.O.), 31000000, 1, Lump Sum</td> <td style="text-align: right;">Php75,250.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of HardwareSupplies1 for R/M (381), 45pcs Plywood, 1/2"thk, 150pcs Lumber, 2x2x8ft, 10gallons Paint, flatwall, enamel, 10gallons Paint, quick dry, enamel, white (see attached P.O.), 31000000, 1, Lump Sum	Php75,250.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php73,100.00</p> <p><b>Award Date:</b> 01-Aug-2019</p> <p><b>Publish Date:</b> 06-Aug-2019</p> <p><b>Date Last Updated:</b> 06-Aug-2019</p> <p><b>Contract Number:</b> 08-01-399</p> <p><b>Proceed Date:</b> 01-Aug-2019</p> <p><b>Contract Effectivity Date:</b> 01-Aug-2019</p> <p><b>Contract End Date:</b> 16-Aug-2019</p> <p><b>Created By:</b> Antonio D. Chavez</p> <p><b>Date Created:</b> 06-Aug-2019</p> <p><b>Approver:</b> Antonio D. Chavez</p> <p><b>View Documents:</b> 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply&Delv'y of HardwareSupplies1 for R/M (381), 45pcs Plywood, 1/2"thk, 150pcs Lumber, 2x2x8ft, 10gallons Paint, flatwall, enamel, 10gallons Paint, quick dry, enamel, white (see attached P.O.), 31000000, 1, Lump Sum	Php75,250.00									