



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2471458)

Status: Updated

<p>Reference Number: 6380522</p> <p>Control Number: 19-07-396</p> <p>Bid Notice Title: Supply and Delivery of Office Equipment and Supplies for Board Secretary's Office Use (STF/PR No. 19-07-396)</p> <p>Approved Budget: Php83,500.00</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'yofOfficeEquip&Supplies1forBoard(396)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : Bryan Marilao Maceda Designation : proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supply&Delv'yofOfficeEquip&Supplies1forBoard(396), Duplex Document Scanner, Brother DS-7200 Mobile Duplex Scanner (see attached Purchase Order), 44000000, 1, Unit</td> <td>Php40,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'yofOfficeEquip&Supplies1forBoard(396), Duplex Document Scanner, Brother DS-7200 Mobile Duplex Scanner (see attached Purchase Order), 44000000, 1, Unit	Php40,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php13,300.00</p> <p>Award Date: 30-Aug-2019</p> <p>Publish Date: 17-Oct-2019</p> <p>Date Last Updated: 17-Oct-2019</p> <p>Contract Number: 08-30-457</p> <p>Proceed Date: 06-Sep-2019</p> <p>Contract Effectivity Date: 06-Sep-2019</p> <p>Contract End Date: 21-Sep-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 17-Oct-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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Award Notice Abstract (Ref No.: 2471459)

Status: Updated

<p>Reference Number: 6380522</p> <p>Control Number: 19-07-396</p> <p>Bid Notice Title: Supply and Delivery of Office Equipment and Supplies for Board Secretary's Office Use (STF/PR No. 19-07-396)</p> <p>Approved Budget: Php83,500.00</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'yofOfficeEquip&Supplies2forBoard(396)</p> <p>Awardee : URAGON EVERBUILT TRADING</p> <p>Address : Rosales Blvd. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : SANNY G. UY</p> <p>Designation : PROPRIETOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php32,540.00</p> <p>Award Date: 30-Aug-2019</p> <p>Publish Date: 17-Oct-2019</p> <p>Date Last Updated: 17-Oct-2019</p> <p>Contract Number: 08-30-458</p> <p>Proceed Date: 06-Sep-2019</p> <p>Contract Effectivity Date: 06-Sep-2019</p> <p>Contract End Date: 21-Sep-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 17-Oct-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>						
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Award Notice Abstract (Ref No.: 2471460)

Status: Updated

<p>Reference Number: 6380522</p> <p>Control Number: 19-07-396</p> <p>Bid Notice Title: Supply and Delivery of Office Equipment and Supplies for Board Secretary's Office Use (STF/PR No. 19-07- 396)</p> <p>Approved Budget: Php83,500.00</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'yofOfficeEquip&Supplies3forBoard(396)</p> <p>Awardee : EC CERENO GLOBAL TRADING Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php4,600.00</p> <p>Award Date: 30-Aug-2019</p> <p>Publish Date: 17-Oct-2019</p> <p>Date Last Updated: 17-Oct-2019</p> <p>Contract Number: 08-30-459</p> <p>Proceed Date: 06-Sep-2019</p> <p>Contract Effectivity Date: 06-Sep-2019</p> <p>Contract End Date: 21-Sep-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 17-Oct-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>						
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