


**Award Notice Abstract (Ref No.: 2522876)**
**Status: Updated**

<b>Reference Number:</b> 6569445  <b>Control Number:</b> 19-10-567  <b>Bid Notice Title:</b> Supply and Delivery of Projector and Rack for NSTP use (Fid/PR 19-10-567)  <b>Approved Budget:</b> Php74,000.00  <b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)  <b>Classification:</b> Goods  <b>Category:</b> Information Technology Parts & Accessories & Perip  <b>Applicable Procurement Rules:</b> Implementing Rules and Regulations  <b>Funding Source:</b> Government of the Philippines (GOP)  <b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board  <b>Area of Delivery:</b> Samar  <b>Delivery Period:</b> 15 Day/s  <b>Contact Person:</b> Floriza Morilao  <b>Created By:</b> Floriza Morilao	<b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of Computer Rack for NSTP (567)</b>  <b>Awardee :</b> CALUTAN'S MARKETING  <b>Address :</b> Salazar Street Tacloban City Leyte, Region VIII, Philippines  <b>Contact Person :</b> Jezebel Calutan Nalda  <b>Designation :</b> Operations Manager	<b>Award Type:</b> Award Notice  <b>Contract Amount:</b> Php9,800.00  <b>Award Date:</b> 29-Oct-2019  <b>Publish Date:</b> 26-Nov-2019  <b>Date Last Updated:</b> 26-Nov-2019  <b>Contract Number:</b> 10-29-617  <b>Proceed Date:</b> 30-Oct-2019  <b>Contract Effectivity Date:</b> 30-Oct-2019  <b>Contract End Date:</b> 14-Nov-2019  <b>Created By:</b> Floriza A. Morilao  <b>Date Created:</b> 26-Nov-2019  <b>Approver:</b> Floriza A. Morilao  <b>View Documents:</b> 5						
<b>Line Item</b> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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 Computer Rack for NSTP (567), Computer Rack (see attached Purchase Order), 56000000, 2, Piece</td> <td style="text-align: right;">Php10,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Computer Rack for NSTP (567), Computer Rack (see attached Purchase Order), 56000000, 2, Piece	Php10,000.00
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<b>Reason for Award :</b> responsive quotation								