



Award Notice Abstract (Ref No.: 2514541)

Status: Updated

Reference Number: 6603012 Control Number: 19-10-586 Bid Notice Title: Supply and Delivery of Office Equipment (GAA/P.R. No.586) Approved Budget: Php86,000.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Equipment Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Budget for the Contract Approved by the Sanggunian Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Floriza Morilao Created By: Floriza Morilao	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Office Equipment2 (586) Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines Contact Person : TERESITA FAJARDO DOMALAON Designation : VICE PRESIDENT	Award Type: Award Notice Contract Amount: Php21,783.00 Award Date: 07-Nov-2019 Publish Date: 25-Nov-2019 Date Last Updated: 25-Nov-2019 Contract Number: 11-07-634 Proceed Date: 12-Nov-2019 Contract Effectivity Date: 12-Nov-2019 Contract End Date: 27-Nov-2019 Created By: Floriza A. Morilao Date Created: 20-Nov-2019 Approver: Floriza A. Morilao View Documents: 5									
<table border="1" style="width: 100%;"> <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;">2</td> <td>Supply and Delivery of Office Equipment2 (586), Uninterruptible Power Supply (for computer), BX1100LI-MS, 550watts 1100VA 230V with AVR, Autocapacity: 1100VA/550W; output (on battery) 220- 240...(see attached Purchase Order), 44100000, 4, Unit</td> <td style="text-align: right;">Php28,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	2	Supply and Delivery of Office Equipment2 (586), Uninterruptible Power Supply (for computer), BX1100LI-MS, 550watts 1100VA 230V with AVR, Autocapacity: 1100VA/550W; output (on battery) 220- 240...(see attached Purchase Order), 44100000, 4, Unit	Php28,000.00
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Reason for Award : lowest quotation											



PhilGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 2514540)

Status: Updated

<p>Reference Number: 6603012</p> <p>Control Number: 19-10-586</p> <p>Bid Notice Title: Supply and Delivery of Office Equipment (GAA/P.R. No.586)</p> <p>Approved Budget: Php86,000.00</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: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 7 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply and Delivery of Office Equipment1 (586)</p> <p>Awardee : PHILIPPINE DUPLICATORS, INC. Address : CCC Building, Km. 14 West Service Road, Edison Avenue, Barangay Merville Parafiaque City Metro Manila, NCR, Philippines</p> <p>Contact Person : Angie G Breva Designation : Sales Secretary</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php58,000.00</p> <p>Award Date: 07-Nov-2019</p> <p>Publish Date: 20-Nov-2019</p> <p>Date Last Updated: 20-Nov-2019</p> <p>Contract Number: 11-07-635</p> <p>Proceed Date: 13-Nov-2019</p> <p>Contract Effectivity Date: 13-Nov-2019</p> <p>Contract End Date: 20-Nov-2019</p> <p>Created By: Floriza A. Morilao</p> <p>Date Created: 20-Nov-2019</p> <p>Approver: Floriza A. Morilao</p> <p>View Documents: 5</p>						
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