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Award Notice Abstract (Ref No.: 2991001)

Status: Updated

<p>Reference Number: 7467389</p> <p>Control Number: 21-02-027</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment and Supplies for ASBAO Operation use (STF/PR No. 21-02-027)</p> <p>Approved Budget: Php57,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 30 Day/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of IT Equip&Supplies for ASBAO(027)</p> <p>Awardee : G-FORCE ENTERPRISES Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon Designation : Proprietor</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 IT Equip&Supplies for ASBAO(027), 1unit HDD 1TB for Lenovo Laptop,WD; 2bottles Original Ink Refill for Epson L6170(001,Black); etc. (See attached Purchase Order), 43210000, 1, Lot</td> <td>Php57,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest and responsive quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of IT Equip&Supplies for ASBAO(027), 1unit HDD 1TB for Lenovo Laptop,WD; 2bottles Original Ink Refill for Epson L6170(001,Black); etc. (See attached Purchase Order), 43210000, 1, Lot	Php57,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php45,639.00</p> <p>Award Date: 22-Feb-2021</p> <p>Publish Date: 01-Mar-2021</p> <p>Date Last Updated: 01-Mar-2021</p> <p>Contract Number: 02-22-026</p> <p>Proceed Date: 24-Feb-2021</p> <p>Contract Effectivity Date: 24-Feb-2021</p> <p>Contract End Date: 26-Mar-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 01-Mar-2021</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>
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