



**Award Notice Abstract (Ref No.: 2823603)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>7135024</p> <p><b>Control Number:</b><br/>20-07-146</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of IT Equipment for Research Services/Office Use (STF/PR No. 20-07-146)</p> <p><b>Approved Budget:</b><br/>Php170,400.00</p> <p><b>Procurement Mode:</b><br/>Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Information Technology</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b><br/>Samar</p> <p><b>Delivery Period:</b><br/>15 Day/s</p> <p><b>Contact Person:</b><br/>Floriza Morilao</p> <p><b>Created By:</b><br/>Floriza Morilao</p> | <p><b>NORTHWEST SAMAR STATE UNIVERSITY</b><br/>Rueda Extension Calbayog City Samar, Region VIII, Philippines<br/><b>Supply &amp; Delv'y of Computers for Research (146)</b></p> <p><b>Awardee :</b><br/>G-FORCE ENTERPRISES<br/><b>Address :</b><br/>San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b><br/>Jeffrey Tan Gabon<br/><b>Designation :</b><br/>Proprietor</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php161,476.60</p> <p><b>Award Date:</b><br/>18-Aug-2020</p> <p><b>Publish Date:</b><br/>26-Aug-2020</p> <p><b>Date Last Updated:</b><br/>26-Aug-2020</p> <p><b>Contract Number:</b><br/>08-18-178</p> <p><b>Proceed Date:</b><br/>20-Aug-2020</p> <p><b>Contract Effectivity Date:</b><br/>20-Aug-2020</p> <p><b>Contract End Date:</b><br/>04-Sep-2020</p> <p><b>Created By:</b><br/>Floriza A. Morilao</p> <p><b>Date Created:</b><br/>26-Aug-2020</p> <p><b>Approver:</b><br/>Floriza A. Morilao</p> <p><b>View Documents:</b><br/>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>1</td> <td>Supply &amp; Delv'y of Computers for Research (146), 3sets Desktop Computer (see attached Purchase Order), w/ complete acc.; 4units Printer, Epson L3110; &amp; 1 set Desktop Computer (see attached Purchase Order), w/ complete accessories, 43210000, 1, Lot</td> <td>Php170,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>lowest and responsive quotation</p>   |   |   | # | Product/Service/Project Name | Budget | 1 | Supply & Delv'y of Computers for Research (146), 3sets Desktop Computer (see attached Purchase Order), w/ complete acc.; 4units Printer, Epson L3110; & 1 set Desktop Computer (see attached Purchase Order), w/ complete accessories, 43210000, 1, Lot | Php170,400.00 |
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