



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2994743)

Status: Updated

<p>Reference Number: 7443896</p> <p>Control Number: 21-01-012</p> <p>Bid Notice Title: Computer Peripherals for San Jorge an Main Campus GAA fund (PR#21-01-012)</p> <p>Approved Budget: Php334,182.20</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Laurence Antivo</p> <p>Created By: Laurence Antivo</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Computer Perips and Supplies-1 (012)</p> <p>Awardee : PLANET PC PARTS AND SERVICES</p> <p>Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : BRYAN MARILAO MACEDA</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Computer Perips and Supplies-1 (012), UPS 650VA, AWP Interactive with stabilizer, 43210000, 2, Unit</td> <td>Php6,036.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Computer Perips and Supplies-1 (012), UPS 650VA, AWP Interactive with stabilizer, 43210000, 2, Unit	Php6,036.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,380.00</p> <p>Award Date: 15-Feb-2021</p> <p>Publish Date: 04-Mar-2021</p> <p>Date Last Updated: 04-Mar-2021</p> <p>Contract Number: 02-15-020</p> <p>Proceed Date: 16-Feb-2021</p> <p>Contract Effectivity Date: 16-Feb-2021</p> <p>Contract End Date: 18-Mar-2021</p> <p>Created By: Laurence Sevilla Antivo</p> <p>Date Created: 04-Mar-2021</p> <p>Approver:</p> <p>View Documents: 5</p>
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<p>Reference Number: 7443896</p> <p>Control Number: 21-01-012</p> <p>Bid Notice Title: Computer Peripherals for San Jorge an Main Campus GAA fund (PR#21-01-012)</p> <p>Approved Budget: Php334,182.20</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Laurence Antivo</p> <p>Created By: Laurence Antivo</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Computer Perips and Supplies-2 (012)</p> <p>Awardee : G-FORCE ENTERPRISES</p> <p>Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Computer Perips and Supplies-2 (012), 15bottles Printer, Epson L3110 3in1; 36bottles Epson Ink003-Black; 4liters Generic Ink for Epson Printer-Black; 6units External Hard Drive 1TB 2.5inch; etc. (see attached Purchase Order, 43210000, 1, Lump Sum</td> <td>Php245,950.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	2	Computer Perips and Supplies-2 (012), 15bottles Printer, Epson L3110 3in1; 36bottles Epson Ink003-Black; 4liters Generic Ink for Epson Printer-Black; 6units External Hard Drive 1TB 2.5inch; etc. (see attached Purchase Order, 43210000, 1, Lump Sum	Php245,950.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php229,800.00</p> <p>Award Date: 15-Feb-2021</p> <p>Publish Date: 04-Mar-2021</p> <p>Date Last Updated: 04-Mar-2021</p> <p>Contract Number: 02-15-021</p> <p>Proceed Date: 16-Feb-2021</p> <p>Contract Effectivity Date: 16-Feb-2021</p> <p>Contract End Date: 18-Mar-2021</p> <p>Created By: Laurence Sevilla Antivo</p> <p>Date Created: 04-Mar-2021</p> <p>Approver: Laurence Sevilla Antivo</p> <p>View Documents: 5</p>
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Award Notice Abstract (Ref No.: 2995236)

Status: Updated

<p>Reference Number: 7443896</p> <p>Control Number: 21-01-012</p> <p>Bid Notice Title: Computer Peripherals for San Jorge an Main Campus GAA fund (PR#21-01-012)</p> <p>Approved Budget: Php334,182.20</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: General Appropriations Act</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Laurence Antivo</p> <p>Created By: Laurence Antivo</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Computer Perips and Supplies-3 (012)</p> <p>Awardee : ALLWORLD CORPORATION DOING BUSINESS UNDER THE NAME AND STYLE OF ALLWORLD COMMUNICATIONS; CAFE DANIA; CALBAYOG AUTO SUPPLY; CELLZONE COMMUNICATIONS; NORTH HILL PENSION HOUSE</p> <p>Address : Magsaysay Boulevard corner Asis Street Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : TERESITA FAJARDO DOMALAON</p> <p>Designation : VICE PRESIDENT</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>3</td> <td>Computer Perips and Supplies-3 (012), 5pcs.Ribbon Cartridge,EpsonRibbon FX2175/2190; 6bots. Epson Ink 664-Black; 2pcs.USB Flashdrive,64GB; 3pcs.Antivirus Kaspersky 2021 3users; etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td>Php72,496.92</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	3	Computer Perips and Supplies-3 (012), 5pcs.Ribbon Cartridge,EpsonRibbon FX2175/2190; 6bots. Epson Ink 664-Black; 2pcs.USB Flashdrive,64GB; 3pcs.Antivirus Kaspersky 2021 3users; etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php72,496.92	<p>Award Type: Award Notice</p> <p>Contract Amount: Php45,002.30</p> <p>Award Date: 15-Feb-2021</p> <p>Publish Date: 04-Mar-2021</p> <p>Date Last Updated: 04-Mar-2021</p> <p>Contract Number: 02-15-022</p> <p>Proceed Date: 16-Feb-2021</p> <p>Contract Effectivity Date: 16-Feb-2021</p> <p>Contract End Date: 18-Mar-2021</p> <p>Created By: Laurence Sevilla Antivo</p> <p>Date Created: 04-Mar-2021</p> <p>Approver: Laurence Sevilla Antivo</p> <p>View Documents: 5</p>
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