



Award Notice Abstract (Ref No.: 3063463)

Status: Updated

<p>Reference Number: 7592209</p> <p>Control Number: 21-02-021</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies (GAA-Cons/PR No. 21-02-021)</p> <p>Approved Budget: Php580,039.19</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply & Delv'y of Office Supplies-1 GAACons.(021)</p> <p>Awardee : SKYE SUPPLY WHOLESALING Address : 238 San Francisco St. Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Delma Resangki Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php209,632.00</p> <p>Award Date: 20-Apr-2021</p> <p>Publish Date: 07-May-2021</p> <p>Date Last Updated: 07-May-2021</p> <p>Contract Number: 2021-04-108</p> <p>Proceed Date: 21-Apr-2021</p> <p>Contract Effectivity Date: 21-Apr-2021</p> <p>Contract End Date: 21-May-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 03-May-2021</p> <p>Approver:</p> <p>View Documents: 5</p>									
<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;">1</td> <td>Supply & Delv'y of Office Supplies-1 GAACons.(021), 1. 50 pcs. Alcohol Bottle Dispenser (Spray type), 2. 12 gallons Ethyl Alcohol (70% Solutions, scented), 4. 105 boxes Facemask, 5. 24 pcs. Coffee Mug, etc. (see attached Purchase Order), 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php282,037.70</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Supply & Delv'y of Office Supplies-1 GAACons.(021), 1. 50 pcs. Alcohol Bottle Dispenser (Spray type), 2. 12 gallons Ethyl Alcohol (70% Solutions, scented), 4. 105 boxes Facemask, 5. 24 pcs. Coffee Mug, etc. (see attached Purchase Order), 44120000, 1, Lump Sum	Php282,037.70
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<p>Reason for Award : Lowest quotation</p>											



Award Notice Abstract (Ref No.: 3063464)

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Award Notice Abstract (Ref No.: 3063465)

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<p>Reason for Award : Lowest quotation</p>								



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Philippine Government
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