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Award Notice Abstract (Ref No.: 2905756)

Status: Updated

<p>Reference Number: 7106811</p> <p>Control Number: 20-07-139</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies for ASBAO use (STF/PR No. 20-07-139)</p> <p>Approved Budget: Php51,070.00</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Florliza Morilao</p> <p>Created By: Florliza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of OfficeSupplies for ASBAO use(139)</p> <p>Awardee : EC CERENO GLOBAL TRADING Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Eric De La Cruz Cereno Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php7,000.00</p> <p>Award Date: 16-Dec-2020</p> <p>Publish Date: 21-Dec-2020</p> <p>Date Last Updated: 21-Dec-2020</p> <p>Contract Number: 12-16-348</p> <p>Proceed Date: 16-Dec-2020</p> <p>Contract Effectivity Date: 16-Dec-2020</p> <p>Contract End Date: 31-Dec-2020</p> <p>Created By: Florliza Abayan Morilao</p> <p>Date Created: 21-Dec-2020</p> <p>Approver: Florliza Abayan Morilao</p> <p>View Documents: 5</p>						
<p>Line Item</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 OfficeSupplies for ASBAO use(139), Item Nos. 2, 18 & 20: 50pcs. Folders, thick, long, 14 points, 2 sets Padlock set, 40mm & 1unit Water Dispenser (hot & cold, bottom loading with cover, white/black/silver body)...see attached Purchase Order, 44120000, 1, Lump Sum</td> <td>Php11,170.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of OfficeSupplies for ASBAO use(139), Item Nos. 2, 18 & 20: 50pcs. Folders, thick, long, 14 points, 2 sets Padlock set, 40mm & 1unit Water Dispenser (hot & cold, bottom loading with cover, white/black/silver body)...see attached Purchase Order, 44120000, 1, Lump Sum	Php11,170.00
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<p>Reason for Award : lowest quotation</p>								