



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Close Window

Award Notice Abstract (Ref No.: 2913661)

Status: Updated

<p>Reference Number: 7241771</p> <p>Control Number: 20-09-212</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for Library use (Fid/PR No. 20-09-212)</p> <p>Approved Budget: Php61,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 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 Furniture for Library(212)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda Designation : Operations Manager</p> <table border="1" style="width: 100%;"> <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 Office Furniture for Library(212), 1set Sofa Set (see attached picture) & 2pcs. Ergonomic Chair (see attached Purchase Order), 56101500, 1, Lot</td> <td>Php61,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Office Furniture for Library(212), 1set Sofa Set (see attached picture) & 2pcs. Ergonomic Chair (see attached Purchase Order), 56101500, 1, Lot	Php61,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,998.00</p> <p>Award Date: 17-Nov-2020</p> <p>Publish Date: 29-Dec-2020</p> <p>Date Last Updated: 29-Dec-2020</p> <p>Contract Number: 12-17-275</p> <p>Proceed Date: 20-Nov-2020</p> <p>Contract Effectivity Date: 20-Nov-2020</p> <p>Contract End Date: 05-Dec-2020</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 29-Dec-2020</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	Supply&Delv'y of Office Furniture for Library(212), 1set Sofa Set (see attached picture) & 2pcs. Ergonomic Chair (see attached Purchase Order), 56101500, 1, Lot	Php61,000.00						