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Award Notice Abstract (Ref No.: 2913587)

Status: Updated

<p>Reference Number: 7261108</p> <p>Control Number: 20-09-213</p> <p>Bid Notice Title: Supply and Delivery of Books for Library-Main Campus (Fid/PR No. 20-09-213)</p> <p>Approved Budget: Php195,856.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Books, Maps and Other Publications</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Bidding 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 and Delivery of Books for Library-Main(213)</p> <p>Awardee : SERV ENTERPRISES</p> <p>Address : Door-C Saint James St., Maries Village, Mayamot, Antipolo City Rizal, Region IV-A, Philippines</p> <p>Contact Person : Victor E Ubando</p> <p>Designation : Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php95,412.00</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: 11-17-270</p> <p>Proceed Date: 18-Nov-2020</p> <p>Contract Effectivity Date: 18-Nov-2020</p> <p>Contract End Date: 03-Dec-2020</p> <p>Created By: Florliza Abayan Morilao</p> <p>Date Created: 29-Dec-2020</p> <p>Approver: Florliza Abayan Morilao</p> <p>View Documents: 6</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 and Delivery of Books for Library-Main(213), 1copy Human Rights:Freeman, 1copy An Introduction to Criminology Theory:Burke,2019, 1copy Controversies in Exercise Science:Thomas,2019, 1copy Behavioral Management in Physical Education,Alstot,2019, etc. (see attached Purchase Order), 55101500, 1, Lump Sum</td> <td>Php95,412.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Books for Library-Main(213), 1copy Human Rights:Freeman, 1copy An Introduction to Criminology Theory:Burke,2019, 1copy Controversies in Exercise Science:Thomas,2019, 1copy Behavioral Management in Physical Education,Alstot,2019, etc. (see attached Purchase Order), 55101500, 1, Lump Sum	Php95,412.00
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<p>Reason for Award : lowest quotation</p>								