



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 3137335)

Status: Updated

<p><b>Reference Number:</b> 7702067</p> <p><b>Control Number:</b> 2021-04-184</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Laboratory Supplies and Equipment for College of Education (Fid/PR No. 2021-04-184)</p> <p><b>Approved Budget:</b> Php450,281.54</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Laboratory Supplies and Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of LabSupplies&amp;Equip-1 for CoEd(184)</b></p> <p><b>Awardee :</b> LABOTECH TRADING</p> <p><b>Address :</b> No. 8 San Antonio Avenue Valley 1 Parnaque City Parañaque City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Roland Callanga Normande</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php115,390.10</p> <p><b>Award Date:</b> 26-May-2021</p> <p><b>Publish Date:</b> 28-Jun-2021</p> <p><b>Date Last Updated:</b> 28-Jun-2021</p> <p><b>Contract Number:</b> 2021-05-178</p> <p><b>Proceed Date:</b> 03-Jun-2021</p> <p><b>Contract Effectivity Date:</b> 03-Jun-2021</p> <p><b>Contract End Date:</b> 03-Jul-2021</p> <p><b>Created By:</b> Floriza Abayan Morilao</p> <p><b>Date Created:</b> 28-Jun-2021</p> <p><b>Approver:</b> Floriza Abayan Morilao</p> <p><b>View Documents:</b> 6</p>						
<p><b>Line Item</b></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&amp;Delv'y of LabSupplies&amp;Equip-1 for CoEd(184), 5pcs. Sauce Pan, Stainless Steel, 50ml; 3pcs. Sheet Pans,Stainless Steel; 3pcs. Glass Baking Dish,Borosilicate glass 1L; 5sets Measuring Spoons,Stainless Steel 5pcs/set; etc. (see attached Purchase Order), 41120000, 1, Lump Sum</td> <td>Php144,380.30</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of LabSupplies&Equip-1 for CoEd(184), 5pcs. Sauce Pan, Stainless Steel, 50ml; 3pcs. Sheet Pans,Stainless Steel; 3pcs. Glass Baking Dish,Borosilicate glass 1L; 5sets Measuring Spoons,Stainless Steel 5pcs/set; etc. (see attached Purchase Order), 41120000, 1, Lump Sum	Php144,380.30
#	Product/Service/Project Name	Budget						
1	Supply&Delv'y of LabSupplies&Equip-1 for CoEd(184), 5pcs. Sauce Pan, Stainless Steel, 50ml; 3pcs. Sheet Pans,Stainless Steel; 3pcs. Glass Baking Dish,Borosilicate glass 1L; 5sets Measuring Spoons,Stainless Steel 5pcs/set; etc. (see attached Purchase Order), 41120000, 1, Lump Sum	Php144,380.30						



# PhilGEPS

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Award Notice Abstract (Ref No.: 3137346)

Status: Updated

<p><b>Reference Number:</b> 7702067</p> <p><b>Control Number:</b> 2021-04-184</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Laboratory Supplies and Equipment for College of Education (Fid/PR No. 2021-04-184)</p> <p><b>Approved Budget:</b> Php450,281.54</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (ec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Laboratory Supplies and Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Florliza Morilao</p> <p><b>Created By:</b> Florliza Morilao</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of LabSupplies&amp;Equip-2 for CoEd(184)</b></p> <p><b>Awardee :</b> STARLAB MEDICAL AND SCIENTIFIC APPARATUS SUPPLY <b>Address :</b> B1L7 Caimito Rd. Extension, Justinville Rd. Bacoor Cavite, Region IV-A, Philippines</p> <p><b>Contact Person :</b> Leonora Gravamen Caballa</p> <p><b>Designation :</b> Owner</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;">2</td> <td>Supply&amp;Delv'y of LabSupplies&amp;Equip-2 for CoEd(184), 5sets Measuring Cups,with spoon; 5pcs. Wooden Spoons,size:18cmLx4cmWx1cmH; 5pcs. Fish Turner, slotted food turner stainless steel fish..(see attached Purchase Order), 41120000, 1, Lump Sum</td> <td style="text-align: right;">Php34,842.54</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	2	Supply&Delv'y of LabSupplies&Equip-2 for CoEd(184), 5sets Measuring Cups,with spoon; 5pcs. Wooden Spoons,size:18cmLx4cmWx1cmH; 5pcs. Fish Turner, slotted food turner stainless steel fish..(see attached Purchase Order), 41120000, 1, Lump Sum	Php34,842.54	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php14,250.00</p> <p><b>Award Date:</b> 26-May-2021</p> <p><b>Publish Date:</b> 28-Jun-2021</p> <p><b>Date Last Updated:</b> 28-Jun-2021</p> <p><b>Contract Number:</b> 2021-05-177</p> <p><b>Proceed Date:</b> 04-Jun-2021</p> <p><b>Contract Effectivity Date:</b> 04-Jun-2021</p> <p><b>Contract End Date:</b> 04-Jul-2021</p> <p><b>Created By:</b> Florliza Abayan Morilao</p> <p><b>Date Created:</b> 28-Jun-2021</p> <p><b>Approver:</b> Florliza Abayan Morilao</p> <p><b>View Documents:</b> 6</p>
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# PhilGEPS

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Award Notice Abstract (Ref No.: 3137337)

Status: Updated

<p><b>Reference Number:</b> 7702067</p> <p><b>Control Number:</b> 2021-04-184</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Laboratory Supplies and Equipment for College of Education (Fid/PR No. 2021-04-184)</p> <p><b>Approved Budget:</b> Php450,281.54</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Laboratory Supplies and Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Florliza Morilao</p> <p><b>Created By:</b> Florliza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of LabSupplies&amp;Equip-3 for CoEd(184)</b></p> <p><b>Awardee :</b> ALCAPORT TRADE <b>Address :</b> 34 Buenamar Road, Novaliches Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Maria Joyce Alcantara Portillo <b>Designation :</b> President &amp; General Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,700.00</p> <p><b>Award Date:</b> 26-May-2021</p> <p><b>Publish Date:</b> 28-Jun-2021</p> <p><b>Date Last Updated:</b> 28-Jun-2021</p> <p><b>Contract Number:</b> 2021-05-180</p> <p><b>Proceed Date:</b> 03-Jun-2021</p> <p><b>Contract Effectivity Date:</b> 03-Jun-2021</p> <p><b>Contract End Date:</b> 03-Jul-2021</p> <p><b>Created By:</b> Florliza Abayan Morilao</p> <p><b>Date Created:</b> 28-Jun-2021</p> <p><b>Approver:</b> Florliza Abayan Morilao</p> <p><b>View Documents:</b> 6</p>						
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#	Product/Service/Project Name	Budget						
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Award Notice Abstract (Ref No.: 3137338)

Status: Updated

<p><b>Reference Number:</b> 7702067</p> <p><b>Control Number:</b> 2021-04-184</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Laboratory Supplies and Equipment for College of Education (Fid/PR No. 2021-04-184)</p> <p><b>Approved Budget:</b> Php450,281.54</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Laboratory Supplies and Equipment</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Floriza Morilao</p> <p><b>Created By:</b> Floriza Morilao</p>	<p><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply&amp;Delv'y of LabSupplies&amp;Equip-4 for CoEd(184)</b></p> <p><b>Awardee :</b> YANA CHEMODITIES, INC. <b>Address :</b> 151 Kaliraya St. Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Venus S Clemente <b>Designation :</b> office clerk</p> <table border="1" style="width: 100%;"> <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>4</td> <td>Supply&amp;Delv'y of LabSupplies&amp;Equip-4 for CoEd(184), Volumetric Flask 1000ml, Pyrex 5580 (see attached Purchase Order), 41120000, 10, Piece</td> <td>Php11,000.30</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	4	Supply&Delv'y of LabSupplies&Equip-4 for CoEd(184), Volumetric Flask 1000ml, Pyrex 5580 (see attached Purchase Order), 41120000, 10, Piece	Php11,000.30	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php10,950.00</p> <p><b>Award Date:</b> 26-May-2021</p> <p><b>Publish Date:</b> 28-Jun-2021</p> <p><b>Date Last Updated:</b> 28-Jun-2021</p> <p><b>Contract Number:</b> 2021-05-179</p> <p><b>Proceed Date:</b> 17-Jun-2021</p> <p><b>Contract Effectivity Date:</b> 17-Jun-2021</p> <p><b>Contract End Date:</b> 17-Jul-2021</p> <p><b>Created By:</b> Floriza Abayan Morilao</p> <p><b>Date Created:</b> 28-Jun-2021</p> <p><b>Approver:</b> Floriza Abayan Morilao</p> <p><b>View Documents:</b> 6</p>
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