



Award Notice Abstract (Ref No.: 2264134)

Status: Updated

<p>Reference Number: 6120599</p> <p>Control Number: 19-02-036</p> <p>Bid Notice Title: Supply and Delivery of Computer Supplies- Consolidated (GAA/PR No. 19-02-036)</p> <p>Approved Budget: Php341,910.10</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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: 15 Day/s</p> <p>Contact Person: Antonio Chavez</p> <p>Created By: Antonio Chavez</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Del'v of ComputerSupplies-GAA1Q (036)</p> <p>Awardee : QUADCLUBE TECHNOLOGIES INC. Address : 92 Juan Luna Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Nina Majarika Permejo Marcos Designation : Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php339,131.00</p> <p>Award Date: 08-Apr-2019</p> <p>Publish Date: 24-Apr-2019</p> <p>Date Last Updated: 24-Apr-2019</p> <p>Contract Number: 04-08-172</p> <p>Proceed Date: 23-Apr-2019</p> <p>Contract Effectivity Date: 23-Apr-2019</p> <p>Contract End Date: 08-May-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 24-Apr-2019</p> <p>Approver: Antonio D. Chavez</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&Del'v of ComputerSupplies-GAA1Q (036), 1unit Printer,33ppm, 1unit Printer Toner,DCP1510, 1unit Printer,3-in-1function, 1bot Premium Dye Ink,black,1liter, 1unit 3in1 Printer, 1pc UPS, 1box Computer Ribbon Refill Dot Matrix, 1pc Printer InkTankSystems,Multifunction, etc. (see attached P.O.), 43210000, 1, Lot</td> <td style="text-align: right;">Php341,910.10</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Supply&Del'v of ComputerSupplies-GAA1Q (036), 1unit Printer,33ppm, 1unit Printer Toner,DCP1510, 1unit Printer,3-in-1function, 1bot Premium Dye Ink,black,1liter, 1unit 3in1 Printer, 1pc UPS, 1box Computer Ribbon Refill Dot Matrix, 1pc Printer InkTankSystems,Multifunction, etc. (see attached P.O.), 43210000, 1, Lot	Php341,910.10
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<p>Reason for Award : responsive quotation</p>										

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