



Award Notice Abstract (Ref No.: 2232578)

Status: Updated

<p>Reference Number: 6007881</p> <p>Control Number: 19-02-060</p> <p>Bid Notice Title: Provision of Tarpaulin Printing Services for One Year Contract for CY 2019 (GAA/PR No. 19-02-060)</p> <p>Approved Budget: Php80,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Printing Services</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>Location: Samar</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Antonio Chavez</p> <p>Created By: Antonio Chavez</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Provision of Tarpaulin Printing for 1 Year (060)</p> <p>Awardee : A3 EXTREME GRAPHIX</p> <p>Address : JD. Avelino St. Brgy. Central Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : RODEL TANGARAN REYES</p> <p>Designation : OWNER</p> <table border="1"> <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>1</td> <td>Provision of Tarpaulin Printing for 1 Year (060), Tarpaulin Printing Services for One Year Period @ Php 10.00/sq.ft. with maximum size of 10ft for width and any size for length... (see attached Purchase Order), 82121500, 1, Lot</td> <td>Php80,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Provision of Tarpaulin Printing for 1 Year (060), Tarpaulin Printing Services for One Year Period @ Php 10.00/sq.ft. with maximum size of 10ft for width and any size for length... (see attached Purchase Order), 82121500, 1, Lot	Php80,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php80,000.00</p> <p>Award Date: 15-Feb-2019</p> <p>Publish Date: 25-Mar-2019</p> <p>Date Last Updated: 25-Mar-2019</p> <p>Contract Number: 19-02-060</p> <p>Proceed Date: 23-Mar-2019</p> <p>Contract Effectivity Date: 23-Mar-2019</p> <p>Contract End Date: 23-Mar-2020</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 25-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Provision of Tarpaulin Printing for 1 Year (060), Tarpaulin Printing Services for One Year Period @ Php 10.00/sq.ft. with maximum size of 10ft for width and any size for length... (see attached Purchase Order), 82121500, 1, Lot	Php80,000.00									

6-014/019/022