



Award Notice Abstract (Ref No.: 2219177)

Status: Updated

<p>Reference Number: 6031306</p> <p>Control Number: 19-02-070</p> <p>Bid Notice Title: Supply and Delivery of Printing and Testbooklet Materials for AS-BAO use (RF/PR No. 19-02-070)</p> <p>Approved Budget: Php231,450.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 7 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&Delv'y of Printing&Testbooklet Mat'ls1(070)</p> <p>Awardee : PRESTIGE QUALITY PAPER PRODUCTS CORPORATION Address : 540 RGC Compound Jenny's Avenue Maybunga, Pasig City Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Leah Marie Guba Ayeng Designation : National Sales & Marketing Manager</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>1</td> <td>Supply&Delv'y of Printing&Testbooklet Mat'ls1(070), 600 reams White Wove Paper, Long, substance #18 & 40 reams Bond Paper, A3, 80gsm, 10 reams Bond Paper, short (see attached PD), 44120000, 1, Lump Sum</td> <td>Php130,400.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Printing&Testbooklet Mat'ls1(070), 600 reams White Wove Paper, Long, substance #18 & 40 reams Bond Paper, A3, 80gsm, 10 reams Bond Paper, short (see attached PD), 44120000, 1, Lump Sum	Php130,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php96,500.00</p> <p>Award Date: 26-Feb-2019</p> <p>Publish Date: 14-Mar-2019</p> <p>Date Last Updated: 19-Mar-2019</p> <p>Contract Number: 02-26-065</p> <p>Proceed Date: 18-Mar-2019</p> <p>Contract Effectivity Date: 18-Mar-2019</p> <p>Contract End Date: 25-Mar-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 14-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Supply&Delv'y of Printing&Testbooklet Mat'ls1(070), 600 reams White Wove Paper, Long, substance #18 & 40 reams Bond Paper, A3, 80gsm, 10 reams Bond Paper, short (see attached PD), 44120000, 1, Lump Sum	Php130,400.00									

A-088



Reference Number: 6031306 Control Number: 19-02-070 Bid Notice Title: Supply and Delivery of Printing and Testbooklet Materials for AS-BAO use (RF/PR No. 19-02-070) Approved Budget: Php231,450.00 Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b) Classification: Goods Category: Office Supplies and Devices Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Samar Delivery Period: 7 Day/s Contact Person: Antonio Chavez Created By: Antonio Chavez	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of Printing&Testbooklet Mat'Is2(070) Awardee : EC CERENO GLOBAL TRADING Contact Person : Eric De La Cruz Cereno Address : Pajarito St. Calbayog City Samar, Region VIII, Philippines Designation : Owner <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>2</td> <td>Supply&Delv'y of Printing&Testbooklet Mat'Is2(070), Blue Bond Paper, Long, substance #16 (see attached PO), 44120000, 400, Ream</td> <td>Php84,000.00</td> </tr> </tbody> </table> Reason for Award : lowest quotation	Line Item			#	Product/Service/Project Name	Budget	2	Supply&Delv'y of Printing&Testbooklet Mat'Is2(070), Blue Bond Paper, Long, substance #16 (see attached PO), 44120000, 400, Ream	Php84,000.00	Award Type: Award Notice Contract Amount: Php58,000.00 Award Date: 26-Feb-2019 Publish Date: 14-Mar-2019 Date Last Updated: 14-Mar-2019 Contract Number: 02-26-064 Proceed Date: 26-Feb-2019 Contract Effectivity Date: 26-Feb-2019 Contract End Date: 05-Mar-2019 Created By: Antonio D. Chavez Date Created: 14-Mar-2019 Approver: Antonio D. Chavez View Documents: 5
Line Item											
#	Product/Service/Project Name	Budget									
2	Supply&Delv'y of Printing&Testbooklet Mat'Is2(070), Blue Bond Paper, Long, substance #16 (see attached PO), 44120000, 400, Ream	Php84,000.00									

R.O.P.A



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Philippine Government
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Award Notice Abstract (Ref No.: 2219179)

Status: Updated

<p>Reference Number: 6031306</p> <p>Control Number: 19-02-070</p> <p>Bid Notice Title: Supply and Delivery of Printing and Testbooklet Materials for AS-BAO use (RF/PR No. 19-02-070)</p> <p>Approved Budget: Php231,450.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 7 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&Delv'y of Printing&Testbooklet Mat'Is3(070)</p> <p>Awardee : BGC GENERAL MERCHANDISE Address : Bugallon St., Brgy. West Awang, Calbayog City, Samar, Philippines Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Cristy Llanto Fortaleza Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: center;">#</th> <th style="text-align: center;">Product/Service/Project Name</th> <th style="text-align: center;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">3</td> <td>Supply&Delv'y of Printing&Testbooklet Mat'Is3(070), Stapler, Long Reach/Long Arm, Black, heavy duty (see attached PO), 44120000, 2, Piece</td> <td style="text-align: right;">Php1,400.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	3	Supply&Delv'y of Printing&Testbooklet Mat'Is3(070), Stapler, Long Reach/Long Arm, Black, heavy duty (see attached PO), 44120000, 2, Piece	Php1,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php760.00</p> <p>Award Date: 26-Feb-2019</p> <p>Publish Date: 14-Mar-2019</p> <p>Date Last Updated: 14-Mar-2019</p> <p>Contract Number: 02-26-066</p> <p>Proceed Date: 26-Feb-2019</p> <p>Contract Effectivity Date: 26-Feb-2019</p> <p>Contract End Date: 05-Mar-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 14-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
3	Supply&Delv'y of Printing&Testbooklet Mat'Is3(070), Stapler, Long Reach/Long Arm, Black, heavy duty (see attached PO), 44120000, 2, Piece	Php1,400.00						

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Award Notice Abstract (Ref No.: 2219180)

Status: Updated

<p>Reference Number: 6031306</p> <p>Control Number: 19-02-070</p> <p>Bid Notice Title: Supply and Delivery of Printing and Testbooklet Materials for AS-BAO use (RF/PR No. 19-02-070)</p> <p>Approved Budget: Php231,450.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 7 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&Delv'y of Printing&Testbooklet Mat'ls4(070)</p> <p>Awardee : WESTGATE ENTERPRISES Address : Magsaysay Blvd., Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Victor Jr. Gara Macasera Designation : Proprietor</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 style="text-align: center;">4</td> <td>Supply&Delv'y of Printing&Testbooklet Mat'ls4(070), 4 doz. Sliding Folder, plastic, short, 6 doz. Long, 10 doz. Plastic Envelope, Long, etc...(see attached Purchase Order, 44120000, 1, Lump Sum</td> <td style="text-align: right;">Php15,400.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	Line Item			#	Product/Service/Project Name	Budget	4	Supply&Delv'y of Printing&Testbooklet Mat'ls4(070), 4 doz. Sliding Folder, plastic, short, 6 doz. Long, 10 doz. Plastic Envelope, Long, etc...(see attached Purchase Order, 44120000, 1, Lump Sum	Php15,400.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php6,184.00</p> <p>Award Date: 26-Feb-2019</p> <p>Publish Date: 14-Mar-2019</p> <p>Date Last Updated: 14-Mar-2019</p> <p>Contract Number: 02-26-063</p> <p>Proceed Date: 27-Feb-2019</p> <p>Contract Effectivity Date: 27-Feb-2019</p> <p>Contract End Date: 06-Mar-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 14-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
4	Supply&Delv'y of Printing&Testbooklet Mat'ls4(070), 4 doz. Sliding Folder, plastic, short, 6 doz. Long, 10 doz. Plastic Envelope, Long, etc...(see attached Purchase Order, 44120000, 1, Lump Sum	Php15,400.00									

3-14-2019