



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2229283)

Status: Updated

<p>Reference Number: 6039217</p> <p>Control Number: 19-02-086</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment and Supplies for IDO use (ESAO/PR No. 19-02-086)</p> <p>Approved Budget: Php361,650.00</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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of IDO IT Equip&Supplies3 (086)</p> <p>Awardee : PLANET PC PARTS AND SERVICES Address : Camara Bldg., G.P. Garcia corner Bonifacio Sts., Brgy. Mabolo Brgy. Mabolo Catarman Northern Samar, Region VIII, Philippines</p> <p>Contact Person : Bryan Marilao Maceda Designation : proprietor</p> <p>Reason for Award : lowest quotation</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,090.00</p> <p>Award Date: 18-Mar-2019</p> <p>Publish Date: 21-Mar-2019</p> <p>Date Last Updated: 21-Mar-2019</p> <p>Contract Number: 03-18-114</p> <p>Proceed Date: 19-Mar-2019</p> <p>Contract Effectivity Date: 19-Mar-2019</p> <p>Contract End Date: 03-Apr-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 21-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>									
<table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>Supply&Delv'y of IDO IT Equip&Supplies3 (086), RJ45 Tj11 Telephone Wire Cable Finder Tracker Tracer LAN TV Network Cable Tester, 43210000, 1, Unit</td> <td>Php2,090.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	3	Supply&Delv'y of IDO IT Equip&Supplies3 (086), RJ45 Tj11 Telephone Wire Cable Finder Tracker Tracer LAN TV Network Cable Tester, 43210000, 1, Unit	Php2,090.00
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<p>Reference Number: 6039217</p> <p>Control Number: 19-02-086</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment and Supplies for IDO use (ESAO/PR No. 19-02-086)</p> <p>Approved Budget: Php361,650.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 1.1.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>Bidding 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 align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of IDO IT Equip&Supplies1 (086)</p> <p>Awardee : QUADCUBE TECHNOLOGIES INC. Address : 92 Juan Luna Street Tadoban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Nina Majarlika Permejo Marcos Designation : Manager</p> <table border="1"> <thead> <tr> <th data-bbox="397 535 430 560">#</th> <th data-bbox="430 535 1055 560">Product/Service/Project Name</th> <th data-bbox="1055 535 1266 560">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="397 560 430 735">1</td> <td data-bbox="430 560 1055 735">Supply&Delv'y of IDO IT Equip&Supplies1 (086), 6pcs Computer Desk Mouse Pad, waterproof and anti-slip design, 14pcs DCS1810/2010 Toner, Black, 4units Drum Cartridge DCS1810, 1unit DVI-I Male to VGA Female Video Converter Adapter, etc. (see attached Purchase Order), 43210000, 1, Lump Sum</td> <td data-bbox="1055 560 1266 735">Php242,970.60</td> </tr> </tbody> </table> <p>Reason for Award : lowest quotation</p>	#	Product/Service/Project Name	Budget	1	Supply&Delv'y of IDO IT Equip&Supplies1 (086), 6pcs Computer Desk Mouse Pad, waterproof and anti-slip design, 14pcs DCS1810/2010 Toner, Black, 4units Drum Cartridge DCS1810, 1unit DVI-I Male to VGA Female Video Converter Adapter, etc. (see attached Purchase Order), 43210000, 1, Lump Sum	Php242,970.60	<p>Award Type: Award Notice</p> <p>Contract Amount: Php227,480.00</p> <p>Award Date: 18-Mar-2019</p> <p>Publish Date: 21-Mar-2019</p> <p>Date Last Updated: 21-Mar-2019</p> <p>Contract Number: 03-18-112</p> <p>Proceed Date: 20-Mar-2019</p> <p>Contract Effectivity Date: 20-Mar-2019</p> <p>Contract End Date: 04-Apr-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 21-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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