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Award Notice Abstract (Ref No.: 2230639)

Status: Updated

<p>Reference Number: 6067415</p> <p>Control Number: 19-02-099</p> <p>Bid Notice Title: Supply and Delivery of Computer Equipment and Supplies for CIT use (Fid/PR No. 19-02-099)</p> <p>Approved Budget: Php175,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 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: Corporate Budget for the Contract Approved by the Board</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 style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply&Delv'y of Computer Equip&Supplies-CIT(099)</p> <p>Awardee : QUADCUBE TECHNOLOGIES INC. Address : 92 Juan Luna Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Nina Majarluka Permejo Marcos Designation : 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 Computer Equip&Supplies-CIT(099), 5bundles 50 CD-R 52X 80Min, 4units All-in-One Tank Printer, 1unit AVR-SVC-3000W AVR (3KVA), 1unit Prolink Pro2000SFC 2000-VA Line Interactive UPS, etc. (see attached Purchase Order), 43210000, 1, Lot</td> <td>Php175,000.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest and responsive quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y of Computer Equip&Supplies-CIT(099), 5bundles 50 CD-R 52X 80Min, 4units All-in-One Tank Printer, 1unit AVR-SVC-3000W AVR (3KVA), 1unit Prolink Pro2000SFC 2000-VA Line Interactive UPS, etc. (see attached Purchase Order), 43210000, 1, Lot	Php175,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php168,361.00</p> <p>Award Date: 19-Mar-2019</p> <p>Publish Date: 22-Mar-2019</p> <p>Date Last Updated: 22-Mar-2019</p> <p>Contract Number: 03-19-120</p> <p>Proceed Date: 22-Mar-2019</p> <p>Contract Effectivity Date: 22-Mar-2019</p> <p>Contract End Date: 06-Apr-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 22-Mar-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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