



# PhilGEPS

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Award Notice Abstract (Ref No.: 2234202)

Status: Updated

<p><b>Reference Number:</b> 6067269</p> <p><b>Control Number:</b> 19-02-103</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies and Materials for Various Offices Use (STF/PR No. 19-02-103)</p> <p><b>Approved Budget:</b> Php933,242.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Antonio Chavez</p> <p><b>Created By:</b> Antonio Chavez</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center"><b>Supply&amp;Delv'y ofSupplies&amp;Matl's-VariousOffice(103)</b></p> <p><b>Awardee :</b> WESTGATE ENTERPRISES</p> <p><b>Address :</b> Magsaysay Blvd., Calbayog City Samar, Region VIII, Philippines</p> <p><b>Contact Person :</b> Victor Jr. Gara Macasera</p> <p><b>Designation :</b> Proprietor</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>Supply&amp;Delv'y ofSupplies&amp;Matl's-VariousOffice(103), 24pcs Ballpen,black, 20bxs Ballpen,black, 239pcs Ballpen,BP-SFine,black, 72pcs Ballpen,BP-SFine,blue, 109pcs Ballpen,BP-SFine,red, 3bxs Ballpen,HBW Matrix,blue, 2bxs Ballpen,HBW Matrix,black, etc. (see attached Purchase Order), 44120000, 1, Lot</td> <td>Php933,242.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest and responsive quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply&Delv'y ofSupplies&Matl's-VariousOffice(103), 24pcs Ballpen,black, 20bxs Ballpen,black, 239pcs Ballpen,BP-SFine,black, 72pcs Ballpen,BP-SFine,blue, 109pcs Ballpen,BP-SFine,red, 3bxs Ballpen,HBW Matrix,blue, 2bxs Ballpen,HBW Matrix,black, etc. (see attached Purchase Order), 44120000, 1, Lot	Php933,242.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php931,476.92</p> <p><b>Award Date:</b> 18-Mar-2019</p> <p><b>Publish Date:</b> 26-Mar-2019</p> <p><b>Date Last Updated:</b> 26-Mar-2019</p> <p><b>Contract Number:</b> 03-18-116</p> <p><b>Proceed Date:</b> 25-Mar-2019</p> <p><b>Contract Effectivity Date:</b> 25-Mar-2019</p> <p><b>Contract End Date:</b> 09-Apr-2019</p> <p><b>Created By:</b> Antonio D. Chavez</p> <p><b>Date Created:</b> 26-Mar-2019</p> <p><b>Approver:</b> Antonio D. Chavez</p> <p><b>View Documents:</b> 5</p>
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