



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 2265468)

Status: Updated

<p>Reference Number: 6127377</p> <p>Control Number: 19-03-176</p> <p>Bid Notice Title: Supply & Delivery of Office Equipment for CAS use (Fid/PR No. 19-03-176)</p> <p>Approved Budget: Php630,100.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Supply & Delv'y of Office Equipment1 for CAS (176)</p> <p>Awardee : PHOTOPRO TRADING AND GENERAL MERCHANDISE CO. Address : Bigtown Arcade, J.C. Aquino Avenue Butuan City Agusan Del Norte, Caraga, Philippines</p> <p>Contact Person : DANILO JR. GREGORIO PANAL Designation : OPERATIONS MANAGER</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply & Delv'y of Office Equipment1 for CAS (176), Monochrome Photocopier Machine, 28 copies per minute, copier/printer ready, Automatic Document Feeder ADF, double sided printing/copying ADU, auto sorting, reducer/enlarger capable 5-400%, A4 size up to A3 size capable.....(see attached Purchase Order, 44000000, 2, Unit</td> <td>Php177,130.00</td> </tr> </tbody> </table> <p>Reason for Award : lowest and responsive quotation</p>	#	Product/Service/Project Name	Budget	1	Supply & Delv'y of Office Equipment1 for CAS (176), Monochrome Photocopier Machine, 28 copies per minute, copier/printer ready, Automatic Document Feeder ADF, double sided printing/copying ADU, auto sorting, reducer/enlarger capable 5-400%, A4 size up to A3 size capable.....(see attached Purchase Order, 44000000, 2, Unit	Php177,130.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php157,200.00</p> <p>Award Date: 11-Apr-2019</p> <p>Publish Date: 25-Apr-2019</p> <p>Date Last Updated: 25-Apr-2019</p> <p>Contract Number: 04-11-178</p> <p>Proceed Date: 22-Apr-2019</p> <p>Contract Effectivity Date: 22-Apr-2019</p> <p>Contract End Date: 07-May-2019</p> <p>Created By: Antonio D. Chavez</p> <p>Date Created: 25-Apr-2019</p> <p>Approver: Antonio D. Chavez</p> <p>View Documents: 5</p>
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Procurement Opportunities

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