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Award Notice Abstract (Ref No.: 3847879)

Status: Updated

<p>Reference Number: 9012001</p> <p>Control Number: 2022-09-358</p> <p>Bid Notice Title: Supply and Delivery of Tarpaulin Roll and Printer Ink for COM (2022-09-358)</p> <p>Approved Budget: Php107,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Supplies</p> <p>Applicable</p> <p>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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Tarpaulin Roll and Printer Ink for COM(358)</p> <p>Awardee : PIXELS ENTERPRISES Address : Cor. Rueda,Cajurao St. Brgy. Balud P-1, Calbayog City, Western Samar Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : Edrick Alfon Advincula Designation : Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&D of Tarpaulin Roll and Printer Ink for COM(358), 16 sets Tarpaulin Printer Ink: 500ml Bottle, Eco Solvent Ink Special Ink for Photo Machine (Black, Magenta, Yellow, Cyan) & 15 pcs Tarpaulin Roll, 44100000, 1, Lump Sum</td> <td style="text-align: right;">Php107,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	S&D of Tarpaulin Roll and Printer Ink for COM(358), 16 sets Tarpaulin Printer Ink: 500ml Bottle, Eco Solvent Ink Special Ink for Photo Machine (Black, Magenta, Yellow, Cyan) & 15 pcs Tarpaulin Roll, 44100000, 1, Lump Sum	Php107,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php107,000.00</p> <p>Award Date: 05-Oct-2022</p> <p>Publish Date: 14-Oct-2022</p> <p>Date Last Updated: 14-Oct-2022</p> <p>Contract Number: 2022-10-492</p> <p>Proceed Date: 07-Oct-2022</p> <p>Contract Effectivity Date: 07-Oct-2022</p> <p>Contract End Date: 06-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 14-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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