



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3568197)

Status: Updated

<p>Reference Number: 8390892</p> <p>Control Number: 2022-01-005</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for Various Offices (Consolidated/GAA) (2022-01-005)</p> <p>Approved Budget: Php179,105.72</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Furniture for Var. Offices(GAA/005)</p> <p>Awardee : CALUTAN'S MARKETING Address : Salazar Street Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : Jezebel Calutan Nalda 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>S&D of Office Furniture for Var. Offices(GAA/005), 10 units Filing Cabinet (Filing cabinet with clear glass, drawers and 2 swing door cabinet...; 4 units Office Tables with 4 drawers and lock...; & 1 pc Adjustable Shelves... (see attached Purchase Order), .56101700, 1, Lump Sum</td> <td>Php145,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest and responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Office Furniture for Var. Offices(GAA/005), 10 units Filing Cabinet (Filing cabinet with clear glass, drawers and 2 swing door cabinet...; 4 units Office Tables with 4 drawers and lock...; & 1 pc Adjustable Shelves... (see attached Purchase Order), .56101700, 1, Lump Sum	Php145,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php133,473.00</p> <p>Award Date: 24-Mar-2022</p> <p>Publish Date: 01-Apr-2022</p> <p>Date Last Updated: 01-Apr-2022</p> <p>Contract Number: 2022-03-099</p> <p>Proceed Date: 24-Mar-2022</p> <p>Contract Effectivity Date: 30-Mar-2022</p> <p>Contract End Date: 19-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 01-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&D of Office Furniture for Var. Offices(GAA/005), 10 units Filing Cabinet (Filing cabinet with clear glass, drawers and 2 swing door cabinet...; 4 units Office Tables with 4 drawers and lock...; & 1 pc Adjustable Shelves... (see attached Purchase Order), .56101700, 1, Lump Sum	Php145,500.00						



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3568198)

Status: Updated

<p>Reference Number: 8390892</p> <p>Control Number: 2022-01-005</p> <p>Bid Notice Title: Supply and Delivery of Office Furniture for Various Offices (Consolidated/GAA) (2022-01-005)</p> <p>Approved Budget: Php179,105.72</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Furniture</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: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Office Furniture for Var. Offices(GAA/005)</p> <p>Awardee : G-FORCE ENTERPRISES</p> <p>Address : San Bartholomew Street Catbalogan Samar, Region VIII, Philippines</p> <p>Contact Person : Jeffrey Tan Gabon</p> <p>Designation : 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>2</td> <td>S&D of Office Furniture for Var. Offices(GAA/005), 2 units Vertical Steel Filling Cabinet, B4-4, 56101700, 2, Unit</td> <td>Php24,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	2	S&D of Office Furniture for Var. Offices(GAA/005), 2 units Vertical Steel Filling Cabinet, B4-4, 56101700, 2, Unit	Php24,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php22,998.00</p> <p>Award Date: 24-Mar-2022</p> <p>Publish Date: 01-Apr-2022</p> <p>Date Last Updated: 01-Apr-2022</p> <p>Contract Number: 2022-03-100</p> <p>Proceed Date: 24-Mar-2022</p> <p>Contract Effectivity Date: 30-Mar-2022</p> <p>Contract End Date: 19-Apr-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 01-Apr-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
Line Item											
#	Product/Service/Project Name	Budget									
2	S&D of Office Furniture for Var. Offices(GAA/005), 2 units Vertical Steel Filling Cabinet, B4-4, 56101700, 2, Unit	Php24,000.00									

