



Award Notice Abstract (Ref No.: 3528068)

Status: Posted

<p>Reference Number: 8418370</p> <p>Control Number: PR No. 2022-02-024</p> <p>Bid Notice Title: RFQ-Procurement of common office and IT supplies for the month of February and March of CY 2022</p> <p>Approved Budget: Php118,870.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Agusan Del Norte</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: RICKY POCON</p> <p>Created By: RICKY POCON</p>	<p align="center">DEPARTMENT OF SCIENCE AND TECHNOLOGY - CARAGA CSU Campus, Ampayon, Butuan City Butuan City Agusan Del Norte, Caraga, Philippines</p> <p align="center">Various office supplies</p> <table border="0"> <tr> <td>Awardee : SANDEE'S PRINT & COMPUTER CENTER</td> <td>Contact Person : Stephanie Uy Martir</td> </tr> <tr> <td>Address : San Francisco Street, Barangay Humabon Butuan City Agusan Del Norte, Caraga, Philippines</td> <td>Designation : Proprietor</td> </tr> </table> <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>Various office supplies, 40 roll masking tape 2"; 50 pack battery AA; 50 pack battery AAA; 10 porta file with cover; 10 portal file w/o cover; 40 bot Alcohol 500 ml, 44120000, 1, Lump Sum</td> <td>Php22,050.00</td> </tr> </tbody> </table> <p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>	Awardee : SANDEE'S PRINT & COMPUTER CENTER	Contact Person : Stephanie Uy Martir	Address : San Francisco Street, Barangay Humabon Butuan City Agusan Del Norte, Caraga, Philippines	Designation : Proprietor	Line Item			#	Product/Service/Project Name	Budget	2	Various office supplies, 40 roll masking tape 2"; 50 pack battery AA; 50 pack battery AAA; 10 porta file with cover; 10 portal file w/o cover; 40 bot Alcohol 500 ml, 44120000, 1, Lump Sum	Php22,050.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,300.00</p> <p>Award Date: 03-Mar-2022</p> <p>Publish Date: 13-Mar-2022</p> <p>Date Last Updated: 13-Mar-2022</p> <p>Created By: RICKY POCON</p> <p>Date Created: 13-Mar-2022</p> <p>Approver:</p> <p>View Documents: 2</p>
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