



Award Notice Abstract (Ref No.: 2232735)

Status: Updated

<p>Reference Number: 6044554</p> <p>Control Number: OMSC RFQ 19-025</p> <p>Bid Notice Title: Procurement of Office Supplies for IQA Offices to be Used in AACCUP System Wide and ECRE Program OMSC San Jose</p> <p>Approved Budget: Php256,067.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Occidental Mindoro</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Aileene Dagos</p>	<p>OCCIDENTAL MINDORO STATE COLLEGE Quirino St., San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Procurement of Office Supplies for IQA Offices to</p> <p>Awardee : GESSNEC GENERAL MERCHANDISE Address : RIZAL ST. San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : AURORA CORPUZ JAVIER Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php8,930.00</p> <p>Award Date: 12-Mar-2019</p> <p>Publish Date: 25-Mar-2019</p> <p>Date Last Updated: 25-Mar-2019</p> <p>Contract Number: PO 2019-03-046 STF</p> <p>Proceed Date: 12-Mar-2019</p> <p>Contract Effectivity Date: 12-Mar-2019</p> <p>Contract End Date: 27-Mar-2019</p> <p>Created By: Aileene T Dagos</p> <p>Date Created: 25-Mar-2019</p> <p>Approver: Aileene T Dagos</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>Procurement of Office Supplies for IQA Offices to, Procurement of Office Supplies for IQA Offices to be Used in AACCUP System Wide and ECRE Program OMSC San Jose, 44000000, 1, Lot</td> <td>Php8,930.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	2	Procurement of Office Supplies for IQA Offices to, Procurement of Office Supplies for IQA Offices to be Used in AACCUP System Wide and ECRE Program OMSC San Jose, 44000000, 1, Lot	Php8,930.00
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<p>Reason for Award : LOWEST CALCULATED RESPONSIVE QUOTATION</p>								

Created By:

Aileene Dagos