



Award Notice Abstract (Ref No.: 2259580)

Status: Updated

<p>Reference Number: 6071580</p> <p>Control Number: OMSC RFQ 19-032</p> <p>Bid Notice Title: Procurement of Supplies for IQA- OMSC San Jose</p> <p>Approved Budget: Php71,400.00</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>Created By: Aileene Dagos</p>	<p>OCcidental MINDORO STATE COLLEGE Quirino St., San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Procurement of Supplies for IQA- OMSC San Jose</p> <p>Awardee : GESSNEC GENERAL MERCHANDISE</p> <p>Contact Person : AURORA CORPUZ JAVIER</p> <p>Address : RIZAL ST. San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php16,200.00</p> <p>Award Date: 05-Apr-2019</p> <p>Publish Date: 16-Apr-2019</p> <p>Date Last Updated: 16-Apr-2019</p> <p>Contract Number: PO 2019-04-027 GF</p> <p>Proceed Date: 05-Apr-2019</p> <p>Contract Effectivity Date: 05-Apr-2019</p> <p>Contract End Date: 19-Apr-2019</p> <p>Created By: Aileene T Dagos</p> <p>Date Created: 16-Apr-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>1</td> <td>Procurement of Supplies for IQA- OMSC San Jose, Procurement of Supplies for IQA- OMSC San Jose, 44000000, 1, Lot</td> <td>Php18,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Procurement of Supplies for IQA- OMSC San Jose, Procurement of Supplies for IQA- OMSC San Jose, 44000000, 1, Lot	Php18,000.00
#	Product/Service/Project Name	Budget						
1	Procurement of Supplies for IQA- OMSC San Jose, Procurement of Supplies for IQA- OMSC San Jose, 44000000, 1, Lot	Php18,000.00						
<p>Reason for Award : LOWEST CALCULATED RESPONSIVE QUOTATION</p>								