



Award Notice Abstract (Ref No.: 5113926)

Status: Updated

<p>Reference Number: 11065088</p> <p>Control Number: Goods 2024-033</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE EQUIPMENT FOR BUSINESS CENTER (APP 2024)</p> <p>Approved Budget: Php2,250,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: Tarlac</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: Jhenna Micah Manankil</p> <p>Created By: Jhenna Micah Manankil</p>	<p>TARLAC STATE UNIVERSITY Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p>Digital Printer</p> <p>Awardee : COPYLANDIA OFFICE SYSTEMS CORPORATION (COPYLANDIA)</p> <p>Address : Copylandia Corporate Center, 718 Bumatay St. Mandaluyong City Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : Romeo Anteza Pechon</p> <p>Designation : AVP for Consumables and Customer Support</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,950,000.00</p> <p>Award Date: 08-Oct-2024</p> <p>Publish Date: 08-Oct-2024</p> <p>Date Last Updated: 07-Nov-2024</p> <p>Contract Number: GS2024-044</p> <p>Proceed Date: 06-Nov-2024</p> <p>Contract Effectivity Date: 07-Nov-2024</p> <p>Contract End Date: 04-Jan-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 08-Oct-2024</p> <p>Approver:</p> <p>View Documents: 5</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Digital Printer, Please see attached specs, 44000000, 1, Unit</td> <td style="text-align: right;">Php2,000,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Digital Printer, Please see attached specs, 44000000, 1, Unit	Php2,000,000.00
Line Item											
#	Product/Service/Project Name	Budget									
1	Digital Printer, Please see attached specs, 44000000, 1, Unit	Php2,000,000.00									
<p>Reason for Award : Single Calculated and Responsive Bid</p>											