

Close Window



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2823877)

Status: Posted

<p><b>Reference Number:</b> 7102536</p> <p><b>Control Number:</b> PR 20-07-0272</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Supplies and Devices (PR 20-07-0272)</p> <p><b>Approved Budget:</b> Php229,445.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Camarines Sur</p> <p><b>Delivery Period:</b> 0 Day/s</p> <p><b>Contact Person:</b> Venus Solano</p> <p><b>Created By:</b> Venus Solano</p>	<p align="center"><b>METROPOLITAN NAGA WATER DISTRICT</b> 40 J.Miranda Ave., Naga City Camarines Sur, Region V, Philippines</p> <p><b>Office Supplies and Device</b></p> <p><b>Awardee :</b> LUCKY EDUCATIONAL SUPPLY, INC. <b>Contact Person :</b> Francisco L Tan <b>Address :</b> 215 Peñaranda St., Legazpi City <b>Designation :</b> President Albay, Region V, Philippines</p> <table border="1"> <thead> <tr> <th data-bbox="418 645 443 672">#</th> <th data-bbox="443 645 998 672">Product/Service/Project Name</th> <th data-bbox="998 645 1185 672">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="418 672 443 728">1</td> <td data-bbox="443 672 998 728">Office Supplies and Device, Various offices supplies, 44120000, 1, Lot</td> <td data-bbox="998 672 1185 728">Php229,445.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Office Supplies and Device, Various offices supplies, 44120000, 1, Lot	Php229,445.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php175,679.50</p> <p><b>Award Date:</b> 25-Aug-2020</p> <p><b>Publish Date:</b> 26-Aug-2020</p> <p><b>Date Last Updated:</b> 26-Aug-2020</p> <p><b>Created By:</b> Venus C. Solano</p> <p><b>Date Created:</b> 26-Aug-2020</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies and Device, Various offices supplies, 44120000, 1, Lot	Php229,445.00						