



Award Notice Abstract (Ref No.: 4000406)

Status: Updated

<p><b>Reference Number:</b> 9238176</p> <p><b>Control Number:</b> PS-2022-11-0713</p> <p><b>Bid Notice Title:</b> PROCUREMENT FOR THE CONTINUOUS FORMS FOR PAYROLL PRINTING FOR CY 2023 (EARLY PROCUREMENT ACTIVITY)</p> <p><b>Approved Budget:</b> Php1,292,800.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Supplies</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> National Expenditure Program (NEP) for the succeeding year - Single Year</p> <p><b>Area of Delivery:</b> Leyte</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> Mikko Duero</p> <p><b>Created By:</b> Mikko Duero</p>	<p><b>DEPARTMENT OF EDUCATION - REGION VIII</b> Government Center, Candahug Palo Leyte, Region VIII, Philippines</p> <p><b>Printing Supplies</b></p> <p><b>Awardee :</b> LEYTE PAPERWORLD <b>Address :</b> 168 M. H. Del Pilar St., Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> Emelinda Uy Chan <b>Designation :</b> Sales Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,289,308.00</p> <p><b>Award Date:</b> 11-Jan-2023</p> <p><b>Publish Date:</b> 13-Jan-2023</p> <p><b>Date Last Updated:</b> 16-Jan-2023</p> <p><b>Contract Number:</b> CA-01132023-AD-CF</p> <p><b>Proceed Date:</b> 13-Jan-2023</p> <p><b>Contract Effectivity Date:</b> 13-Jan-2023</p> <p><b>Contract End Date:</b> 30-Nov-2023</p> <p><b>Created By:</b> Mikko S Duero</p> <p><b>Date Created:</b> 13-Jan-2023</p> <p><b>Approver:</b> Mikko S Duero</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>Printing Supplies, PROCUREMENT FOR THE CONTINUOUS FORMS FOR PAYROLL PRINTING FOR CY 2023 (EARLY PROCUREMENT ACTIVITY), 14111500, 1, Lot</td> <td>Php1,292,800.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Printing Supplies, PROCUREMENT FOR THE CONTINUOUS FORMS FOR PAYROLL PRINTING FOR CY 2023 (EARLY PROCUREMENT ACTIVITY), 14111500, 1, Lot	Php1,292,800.00	
#	Product/Service/Project Name	Budget						
1	Printing Supplies, PROCUREMENT FOR THE CONTINUOUS FORMS FOR PAYROLL PRINTING FOR CY 2023 (EARLY PROCUREMENT ACTIVITY), 14111500, 1, Lot	Php1,292,800.00						
<p><b>Reason for Award :</b> Lowest calculated and responsive bid.</p>								