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Award Notice Abstract (Ref No.: 5931254)

Status: Updated

<p>Reference Number: 12339717</p> <p>Control Number: 2025-03-1016</p> <p>Bid Notice Title: CONSOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU MAIN AND SATELLITE CAMPUSES</p> <p>Approved Budget: Php1,229,420.00</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: Quezon</p> <p>Delivery Period: 60 Day/s</p> <p>Contact Person: MARIDEL ZABELLA</p> <p>Created By: MARIDEL ZABELLA</p>	<p>SOUTHERN LUZON STATE UNIVERSITY National Road Baranagay Kulapi Lucban, Quezon Lucban Quezon, Region IV-A, Philippines</p> <p>CONOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU</p> <p>Awardee : IT AVENUE GENERAL MERCHANDISE</p> <p>Address : Quezon Avenue, corner Evangelista Street Lucena City Quezon, Region IV-A, Philippines</p> <p>Contact Person : Jennylyn Bernaldez Abellanida</p> <p>Designation : Sales Executive</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,094,907.00</p> <p>Award Date: 06-Oct-2025</p> <p>Publish Date: 13-Jan-2026</p> <p>Date Last Updated: 13-Jan-2026</p> <p>Contract Number: 2025-10-0902</p> <p>Proceed Date: 20-Oct-2025</p> <p>Contract Effectivity Date: 20-Oct-2025</p> <p>Contract End Date: 19-Dec-2025</p> <p>Created By: MARIDEL C ZABELLA</p> <p>Date Created: 13-Jan-2026</p> <p>Approver: MARIDEL C ZABELLA</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>CONSOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU, CONSOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU MAIN AND SATELLITE CAMPUSES, 43212100, 1, Lot</td> <td>Php1,229,420.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	CONSOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU, CONSOLIDATED PROCUREMENT OF PRINTERS FOR THE SLSU MAIN AND SATELLITE CAMPUSES, 43212100, 1, Lot	Php1,229,420.00	
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<p>Reason for Award : LOWEST CALCULATED AND RESPONSIVE BID</p>								