



**Award Notice Abstract (Ref No.: 4507920)**

**Status: Updated**

<p><b>Reference Number:</b> 9999732</p> <p><b>Control Number:</b> Goods 2023-041</p> <p><b>Bid Notice Title:</b> SUPPLY AND DELIVERY OF LARGE FORMAT PRINTER/ECO SOLVE</p> <p><b>Approved Budget:</b> Php1,500,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Information Technology</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> Tarlac</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenna Micah Manankil</p> <p><b>Created By:</b> Jhenna Micah Manankil</p>	<p><b>TARLAC STATE UNIVERSITY</b> Romulo Blvd. Tarlac City Tarlac, Region III, Philippines</p> <p><b>Large Format Printer/Eco Solve</b></p> <p><b>Awardee :</b> GAKKEN PHILIPPINES, INC.</p> <p><b>Address :</b> 130 GPI Bldg. cor. A. Lake St. Aurora Blvd. San Juan City Metro Manila, NCR, President Philippines</p> <p><b>Contact Person :</b> Liza Q Mendoza</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php847,777.00</p> <p><b>Award Date:</b> 17-Nov-2023</p> <p><b>Publish Date:</b> 17-Nov-2023</p> <p><b>Date Last Updated:</b> 22-Dec-2023</p> <p><b>Contract Number:</b> GS2023-030</p> <p><b>Proceed Date:</b> 21-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 21-Dec-2023</p> <p><b>Contract End Date:</b> 20-Jan-2024</p> <p><b>Created By:</b> Jhenna Micah Aquino Manankil</p> <p><b>Date Created:</b> 17-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</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>Large Format Printer/Eco Solve, Please see attached document, 44103100, 1, Unit</td> <td>Php1,500,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Large Format Printer/Eco Solve, Please see attached document, 44103100, 1, Unit	Php1,500,000.00	
#	Product/Service/Project Name	Budget						
1	Large Format Printer/Eco Solve, Please see attached document, 44103100, 1, Unit	Php1,500,000.00						
<p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>								