



Award Notice Abstract (Ref No.: 5357399)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Television</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,000.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</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>14</td> <td>Television, Please see attached specs, 24000000, 2, Unit</td> <td>Php100,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	14	Television, Please see attached specs, 24000000, 2, Unit	Php100,000.00	
#	Product/Service/Project Name	Budget						
14	Television, Please see attached specs, 24000000, 2, Unit	Php100,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



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Award Notice Abstract (Ref No.: 5357401)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Table Scale</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando MANAGER City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php2,900.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
18	Table Scale, Please see attached specs, 24000000, 1, Unit	Php3,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5357402)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Clerical Desk</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php302,600.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
20	Clerical Desk, Please see attached specs, 24000000, 34, Unit	Php340,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5357403)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Computer Table</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,500.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
21	Computer Table, Please see attached specs, 24000000, 3, Piece	Php21,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



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<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Trolley Cart</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php12,000.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</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>28</td> <td>Trolley Cart, Please see attached specs, 24000000, 2, Unit</td> <td>Php13,600.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	28	Trolley Cart, Please see attached specs, 24000000, 2, Unit	Php13,600.00	
#	Product/Service/Project Name	Budget						
28	Trolley Cart, Please see attached specs, 24000000, 2, Unit	Php13,600.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



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Award Notice Abstract (Ref No.: 5357405)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Water Dispenser</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php166,600.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
31	Water Dispenser, Please see attached specs, 24000000, 17, Unit	Php170,000.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5357406)

Status: Updated

<p>Reference Number: 11405771</p> <p>Control Number: Goods 2023-051-(a)</p> <p>Bid Notice Title: SUPPLY AND DELIVERY OF OFFICE DEVICES, TOOLS, AND APPLIANCES (APP 2023)</p> <p>Approved Budget: Php2,279,390.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 30 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>Plastic Box</p> <p>Awardee : GABSON TRADING</p> <p>Address : TAGLE BLDG. SAN AGUSTIN SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : CHRISTIAN JEROME ROQUE GALANG</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php19,080.00</p> <p>Award Date: 07-Feb-2025</p> <p>Publish Date: 10-Feb-2025</p> <p>Date Last Updated: 11-Mar-2025</p> <p>Contract Number: GS2025-012</p> <p>Proceed Date: 10-Mar-2025</p> <p>Contract Effectivity Date: 10-Mar-2025</p> <p>Contract End Date: 09-Apr-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 10-Feb-2025</p> <p>Approver:</p> <p>View Documents: 5</p>						
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#	Product/Service/Project Name	Budget						
7	Plastic Box, Please see attached specs, 24121503, 24, Piece	Php19,200.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								



Award Notice Abstract (Ref No.: 5357407)

Status: Updated

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#	Product/Service/Project Name	Budget						
8	Pushcart, Please see attached specs, 24101506, 3, Unit	Php26,640.00						
<p>Reason for Award : Single Calculated and Responsive Bid</p>								