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Award Notice Abstract (Ref No.: 2374311)

Status: Posted

<p>Reference Number: 6257732</p> <p>Control Number: MRT3 19-361</p> <p>Award Notice Title: Procurement of Paper, Multi-Copy, 80gsm, A4 (210mm x 297mm) - Extension</p> <p>Approved Budget: Php665,883.75</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: Day/s</p> <p>Contact Person: Delano Baylosis</p> <p>Created By: Delano Baylosis</p>	<p>DOTC-MRT3 MRT 3 Depot, North Avenue, cor. EDSA North Triangle Area Quezon City Metro Manila, NCR, Philippines</p> <p>Paper, Multi-Copy, 80gsm, A4 (210mm x 297mm)</p> <p>Awardee : 100-FOLD TRADING Address : 921 Griarte Street, Hulo Mandaluyong City Metro Manila, NCR, Philippines</p> <p>Contact Person : JAY M TANDAYU Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php485,625.00</p> <p>Award Date: 31-Jul-2019</p> <p>Publish Date: 01-Aug-2019</p> <p>Date Last Updated: 01-Aug-2019</p> <p>Created By: Delano R Baylosis</p> <p>Date Created: 01-Aug-2019</p> <p>Approver: Delano R Baylosis</p> <p>View Documents: 2</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>Paper, Multi-Copy, 80gsm, A4 (210mm x 297mm), See attached RFQ No. 1942 for Specifications and Terms & Conditions, 44120000, 1, Lot</td> <td>Php665,883.75</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Paper, Multi-Copy, 80gsm, A4 (210mm x 297mm), See attached RFQ No. 1942 for Specifications and Terms & Conditions, 44120000, 1, Lot	Php665,883.75	
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<p>Reason for Award : Lowest Calculated and Responsive Quotation</p>								



Republic of the Philippines
DEPARTMENT OF TRANSPORTATION-METRO RAIL TRANSIT 3
(DOTr-MRT3)

25 July 2019

MR. JAY M. TANDAYU
General Manager
100-FOLD TRADING
921 Griarte St., Hulo, Mandaluyong City

SUBJECT: *NOTICE OF AWARD*

Dear Mr. Tandayu:

We are pleased to inform you that based on the findings of the Department of Transportation-Metro Rail Transit 3 Bids and Awards Committee (DOTr-MRT3 BAC), the Contract through Purchase Order for the *Procurement of Paper, Multi-Copy, 80GSM, A4 (210MMx297MM)* is hereby awarded to 100-FOLD TRADING, pursuant to MRT3 BAC Resolution No. 055 series of 2019 dated June 25, 2019 in the amount of **FOUR HUNDRED EIGHTY-FIVE THOUSAND, SIX HUNDRED TWENTY-FIVE PESOS (Php485,625.00)** only, inclusive of all applicable taxes and fees.

Please acknowledge receipt of this notice by signing in the space provided below.

Very truly yours,

GEN. RODOLFO J. GARCIA (Ret.)
General Manager
Head of the Procuring Entity
DOTr-MRT3
NDA1907-027

Conforme:

PETER P. TANDAYU

Signature over Printed Name

^(Supplier)
7/31/19

Date