



Award Notice Abstract (Ref No.: 5164748)

Status: Updated

<p>Reference Number: 11223509</p> <p>Control Number: Goods2024-041</p> <p>Bid Notice Title: SUPPLY, DELIVERY, INSTALLATION, AND CONFIGURATION OF TSU WI-FI MODERNIZATION FOR SAN ISIDRO CAMPUS (PHASE 1)</p> <p>Approved Budget: Php4,000,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Internet Services</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: 60 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 Supply, Delivery, Installation, and Configuration</p> <p>Awardee : IPSOLUTIONS INC Address : Unit 502 Solare Bldg. Capri Oasis Dr. Sixto Antonio Ave., Maybunga, Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Lorna Villarta Zacate Designation : Business Development Manager</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td style="text-align: center;">1</td> <td>Supply, Delivery, Installation, and Configuration, Pls. see attached documents, 81112100, 1, Lot</td> <td style="text-align: right;">Php4,000,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated and Responsive Bid</p>	Line Item	#	Product/Service/Project Name	Budget		1	Supply, Delivery, Installation, and Configuration, Pls. see attached documents, 81112100, 1, Lot	Php4,000,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,981,001.00</p> <p>Award Date: 08-Nov-2024</p> <p>Publish Date: 08-Nov-2024</p> <p>Date Last Updated: 04-Dec-2024</p> <p>Contract Number: GS2024-050</p> <p>Proceed Date: 03-Dec-2024</p> <p>Contract Effectivity Date: 04-Dec-2024</p> <p>Contract End Date: 01-Feb-2025</p> <p>Created By: Jhenna Micah Aquino Manankil</p> <p>Date Created: 08-Nov-2024</p> <p>Approver:</p> <p>View Documents: 5</p>
Line Item	#	Product/Service/Project Name	Budget							
	1	Supply, Delivery, Installation, and Configuration, Pls. see attached documents, 81112100, 1, Lot	Php4,000,000.00							