



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4597195)**

**Status: Updated**

<p><b>Reference Number:</b> 9944115</p> <p><b>Control Number:</b> Goods 2023-034</p> <p><b>Bid Notice Title:</b> SUPPLY, DELIVERY, AND INSTALLATION OF DIGIRAL PUBLIC ADDRESS SYSTEM</p> <p><b>Approved Budget:</b> Php2,421,926.64</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Audio and Visual Equipment</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> 60 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>SUPPLY, DELIVERY, AND INSTALLATION OF DIGIRAL PUBL</b></p> <p><b>Awardee :</b> AVLS ALL VISUAL &amp; LIGHTS SYSTEMS CORPORATION</p> <p><b>Address :</b> 54-A Westpoint St. Cubao Quezon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Franz Pimentel Reyes</p> <p><b>Designation :</b> VP-Marketing</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,824,605.00</p> <p><b>Award Date:</b> 03-Jan-2024</p> <p><b>Publish Date:</b> 04-Jan-2024</p> <p><b>Date Last Updated:</b> 11-Jan-2024</p> <p><b>Contract Number:</b> GS2023-033</p> <p><b>Proceed Date:</b> 11-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 11-Jan-2024</p> <p><b>Contract End Date:</b> 11-Mar-2024</p> <p><b>Created By:</b> Jhenna Micah Aquino Manankil</p> <p><b>Date Created:</b> 04-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>SUPPLY, DELIVERY, AND INSTALLATION OF DIGIRAL PUBL, Please see attached document, 52161500, 1, Lot</td> <td>Php2,421,926.64</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	SUPPLY, DELIVERY, AND INSTALLATION OF DIGIRAL PUBL, Please see attached document, 52161500, 1, Lot	Php2,421,926.64
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<p><b>Reason for Award :</b> Lowest Calculated and Responsive Bid</p>											