

**PROCUREMENT SERVICE**

**AWARD NOTICE ABSTRACT (AWARD NOTICE: 01-2022)**

<p><b>Reference Number:</b> 8430687</p> <p><b>Control Number:</b> EARIST-2022-BID-005</p> <p><b>Bid Notice Title:</b> PRINTING OF EARIST STUDENT HANDBOOK 2021</p> <p><b>Approved Budget:</b> Php1,440,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulation</p> <p><b>Funding Source:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 45 Day/s</p> <p><b>Contact Person:</b> Jose R. Cornelio, Jr.</p> <p><b>Created By:</b> Jose R. Cornelio, Jr.</p>	<p align="center"><b>EULOGIO "AMANG" RODRIGUEZ INSTITUTE OF SCIENCE AND TECH</b></p> <p align="center">NAGTAHAN, SAMPALOC, MANILA, NCR, PHILIPPINES</p> <p align="center">Printing of EARIST Student Handbook 2021</p> <p><b>Awardee :</b> EC-TEC COMMERCIAL</p> <p><b>Contact Person:</b> Cristina D. Santos</p> <p><b>Address :</b> 32 St. Louis Compound 7, Baesa, Quezon City</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Printing of EARIST Student Handbook 2021</td> <td align="right">Php1,440,00.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest calculated and responsive bidder</p>	#	Product/Service/Project Name	Budget	1	Printing of EARIST Student Handbook 2021	Php1,440,00.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount</b> Php788,400.00</p> <p><b>Award Date:</b> March 23, 2022</p> <p><b>Publish Date:</b> 15-Feb-2022</p> <p><b>Date Last Updated:</b> 14-Feb-2022</p> <p><b>Created By:</b> Jose R. Cornelio, Jr.</p> <p><b>Date Created:</b> 14-Feb-2022</p> <p><b>Approver:</b> Jose R. Cornelio, Jr.</p>
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