



Award Notice Abstract (Ref No.: 3522340)

Status: Updated

<p>Reference Number: 8338674</p> <p>Control Number: I4-21-1619</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment to be used at the City Auditor's Office in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php74,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Pampanga</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Monalyn Moulic</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>IT Equipment</p> <p>Awardee : JULSHA'S OFFICE SUPPLIES AND EQUIPMENT TRADING Address : Blk 18 Lot 23 Phase 2 Bulaon Resettlement San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Sharon Sta Cruz Morcilla Designation : Owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IT Equipment, Supply and Delivery of IT Equipment to be used at the City Auditor's Office in the City of San Fernando, Pampanga, 43211508, 1, Lot</td> <td>Php74,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	IT Equipment, Supply and Delivery of IT Equipment to be used at the City Auditor's Office in the City of San Fernando, Pampanga, 43211508, 1, Lot	Php74,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php66,780.00</p> <p>Award Date: 19-Jan-2022</p> <p>Publish Date: 09-Mar-2022</p> <p>Date Last Updated: 09-Mar-2022</p> <p>Contract Number: 100-21-06583</p> <p>Proceed Date: 21-Jan-2022</p> <p>Contract Effectivity Date: 21-Jan-2022</p> <p>Contract End Date: 05-Feb-2022</p> <p>Created By: Roy C Gonzales</p> <p>Date Created: 09-Mar-2022</p> <p>Approver: Roy C Gonzales</p> <p>View Documents: 4</p>
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Created By:

Roy Gonzales