



**Award Notice Abstract (Ref No.: 4362928)**

**Status: Updated**

<p><b>Reference Number:</b> 9672982</p> <p><b>Control Number:</b> 2023-03-00820</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common Used Office Supplies for 1st Semester of 2023 to be used at various Offices/Departments (City Accountant's Office, CGSO-Utility and Maintenance Services Division, City En</p> <p><b>Approved Budget:</b> Php1,429,275.37</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Pampanga</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jolina Vital</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines <b>Lot 5</b></p> <p><b>Awardee :</b> MTC ADS AND GENERAL MERCHANDISE <b>Address :</b> Greenfields Square San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Madonna Torres Catacutan <b>Designation :</b> Proprietor</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>5</td> <td>Lot 5, City Treasurer's Office, 44000000, 1, Lot</td> <td>Php471,793.85</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	5	Lot 5, City Treasurer's Office, 44000000, 1, Lot	Php471,793.85	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 04-Jul-2023</p> <p><b>Publish Date:</b> 23-Aug-2023</p> <p><b>Date Last Updated:</b> 23-Aug-2023</p> <p><b>Contract Number:</b> 2023-07-01889</p> <p><b>Proceed Date:</b> 07-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 07-Jul-2023</p> <p><b>Contract End Date:</b> 06-Aug-2023</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 23-Aug-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
5	Lot 5, City Treasurer's Office, 44000000, 1, Lot	Php471,793.85									