



**Award Notice Abstract (Ref No.: 4433467)**

**Status: Updated**

<p><b>Reference Number:</b> 10010757</p> <p><b>Control Number:</b> 2023-07-01656</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Janitorial Supplies to be used at the City Market Operations Division for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php199,839.41</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Janitorial Supplies</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> 20 Day/s</p> <p><b>Contact Person:</b> Joan Gutierrez</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Janitorial Supplies</b></p> <p><b>Awardee :</b> PRE-AN'S ENTERPRISES</p> <p><b>Address :</b> Aquino Street, Corner Del Pilar Street Davsan Subd. Sindalan, City of San Fernando, Pampanga San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Ofreciana G Sanchez</p> <p><b>Designation :</b> Proprietress</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 13-Sep-2023</p> <p><b>Publish Date:</b> 03-Oct-2023</p> <p><b>Date Last Updated:</b> 03-Oct-2023</p> <p><b>Contract Number:</b> 2023-09-02538</p> <p><b>Proceed Date:</b> 14-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 14-Sep-2023</p> <p><b>Contract End Date:</b> 31-Dec-2023</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 03-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, Supply and Delivery of Janitorial Supplies to be used at the City Market Operations Division for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agreement, 47130000, 1, Lot</td> <td>Php199,839.41</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive bid.</p>			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, Supply and Delivery of Janitorial Supplies to be used at the City Market Operations Division for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agreement, 47130000, 1, Lot	Php199,839.41
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