



**Award Notice Abstract (Ref No.: 4497070)**

**Status: Updated**

<p><b>Reference Number:</b> 10010798</p> <p><b>Control Number:</b> 2023-07-01660</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2023 to be used at the Office of the City Vice mayor in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php1,397,390.28</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> Jeffrey Ross Navarro</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</p> <p align="center"><b>Common Used Office Supplies</b></p> <p><b>Awardee :</b> G-WELL GENERAL MERCHANDISE</p> <p><b>Address :</b> 2nd St., Jose Abad Santos Parian Mexico Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> RHONA CALO GOMEZ</p> <p><b>Designation :</b> GENERAL MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2023 to be used at the Office of the City Vice mayor in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot</td> <td align="right">Php1,397,390.28</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive bid.</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies for 2nd Semester of 2023 to be used at the Office of the City Vice mayor in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot	Php1,397,390.28	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 03-Oct-2023</p> <p><b>Publish Date:</b> 13-Nov-2023</p> <p><b>Date Last Updated:</b> 13-Nov-2023</p> <p><b>Contract Number:</b> 2023-09-02614</p> <p><b>Proceed Date:</b> 13-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 13-Oct-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> 13-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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