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Award Notice Abstract (Ref No.: 4463490)

Status: Updated

<p>Reference Number: 9989567</p> <p>Control Number: 2023-07-01680</p> <p>Bid Notice Title: Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agree</p> <p>Approved Budget: Php600,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Supplies</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: 30 Day/s</p> <p>Contact Person: Rachelle Pangilinan</p> <p>Created By: Lealoraine Salac</p>	<p>CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Cashbook</p> <p>Awardee : MEXICO PRINTING CO., INC.</p> <p>Address : Jose Abad Santos St. Parian, Mexico Pampanga, Region III, Philippines</p> <p>Contact Person : CRESENCIO M GOMEZ</p> <p>Designation : MEXICO PRINTING</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 08-Aug-2023</p> <p>Publish Date: 20-Oct-2023</p> <p>Date Last Updated: 20-Oct-2023</p> <p>Contract Number: 2023-08-02097</p> <p>Proceed Date: 08-Aug-2023</p> <p>Contract Effectivity Date: 08-Aug-2023</p> <p>Contract End Date: 07-Sep-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 20-Oct-2023</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 4</p>						
<p>Line Item</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>Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agree, 55101530, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agree, 55101530, 1, Lot	Php600,000.00
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