



Award Notice Abstract (Ref No.: 4476595)

Status: Updated

<p>Reference Number: 10068587</p> <p>Control Number: 2023-08-01894</p> <p>Bid Notice Title: Supply and Delivery of Common Used Office Supplies to be used at the City General Services Office- Property and Supply Management Division for the 2nd Semester of 2023 in the City of San Fernando, Pamp</p> <p>Approved Budget: Php1,255,648.86</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Ana Liza Zablan</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>Common Used Office Supplies</p> <p>Awardee : G-WELL GENERAL MERCHANDISE</p> <p>Address : 2nd St., Jose Abad Santos Parian Mexico Pampanga, Region III, Philippines</p> <p>Contact Person : RHONA CALO GOMEZ</p> <p>Designation : GENERAL MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 03-Oct-2023</p> <p>Publish Date: 26-Oct-2023</p> <p>Date Last Updated: 26-Oct-2023</p> <p>Contract Number: 2023-09-02757</p> <p>Proceed Date: 13-Oct-2023</p> <p>Contract Effectivity Date: 13-Oct-2023</p> <p>Contract End Date: 31-Dec-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 26-Oct-2023</p> <p>Approver:</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>Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at the City General Services Office-Property and Supply Management Division for the 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot</td> <td>Php1,255,648.86</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at the City General Services Office-Property and Supply Management Division for the 2nd Semester of 2023 in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot	Php1,255,648.86
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<p>Reason for Award : Lowest calculated responsive bid.</p>								