



Award Notice Abstract (Ref No.: 4541558)

Status: Updated

<p>Reference Number: 10171714</p> <p>Control Number: 2023-08-01923</p> <p>Bid Notice Title: Supply and Delivery of Audio Visual Materials and Tools to be used at the CGSO-Utility and Maintenance Services Division for 2023 in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php99,452.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: 15 Day/s</p> <p>Contact Person: Lorraine Kate Escoto</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>Audio Visual Materials and Tools</p> <p>Awardee : AVG OFFICE SUPPLY TRADING</p> <p>Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, Philippines</p> <p>Contact Person : ARISTOTLE VINCENT REYES GAMBOA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php99,340.00</p> <p>Award Date: 10-Oct-2023</p> <p>Publish Date: 06-Dec-2023</p> <p>Date Last Updated: 06-Dec-2023</p> <p>Contract Number: 2023-10-02881</p> <p>Proceed Date: 10-Oct-2023</p> <p>Contract Effectivity Date: 10-Oct-2023</p> <p>Contract End Date: 25-Oct-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 06-Dec-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>Audio Visual Materials and Tools, Supply and Delivery of Audio Visual Materials and Tools to be used at the CGSO-Utility and Maintenance Services Division for 2023 in the City of San Fernando, Pampanga, 52161600, 1, Lot</td> <td>Php99,452.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Audio Visual Materials and Tools, Supply and Delivery of Audio Visual Materials and Tools to be used at the CGSO-Utility and Maintenance Services Division for 2023 in the City of San Fernando, Pampanga, 52161600, 1, Lot	Php99,452.00	
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								