



Award Notice Abstract (Ref No.: 4583796)

Status: Updated

<p>Reference Number: 9422484</p> <p>Control Number: 2023-01-00063</p> <p>Bid Notice Title: Supply and Delivery of Hardware Materials to be used for the Installation of Main Power Line at CEO/CENRO Office for A.C Units at Civic Center, Del Rosario, City of San Fernando, Pampanga</p> <p>Approved Budget: Php313,290.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction 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: 20 Day/s</p> <p>Contact Person: Joan Gutierrez</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>Electrical Materials</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: Php310,141.00</p> <p>Award Date: 27-Feb-2023</p> <p>Publish Date: 28-Dec-2023</p> <p>Date Last Updated: 28-Dec-2023</p> <p>Contract Number: 2023-02-00082</p> <p>Proceed Date: 27-Feb-2023</p> <p>Contract Effectivity Date: 27-Feb-2023</p> <p>Contract End Date: 19-Mar-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 28-Dec-2023</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Hardware Materials, Supply and Delivery of Hardware Materials to be used for the Installation of Main Power Line at CEO/CENRO Office for A.C Units at Civic Center, Del Rosario, City of San Fernando, Pampanga, 39121700, 1, Lot</td> <td style="text-align: right;">Php313,290.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			Line Item			#	Product/Service/Project Name	Budget	1	Hardware Materials, Supply and Delivery of Hardware Materials to be used for the Installation of Main Power Line at CEO/CENRO Office for A.C Units at Civic Center, Del Rosario, City of San Fernando, Pampanga, 39121700, 1, Lot	Php313,290.00
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