



**Award Notice Abstract (Ref No.: 4612414)**

**Status: Updated**

<p><b>Reference Number:</b> 9754286</p> <p><b>Control Number:</b> 2023-05-01185</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Additional Common Used Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php949,613.30</p> <p><b>Procurement Mode:</b> Shopping</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> Lorraine Kate Escoto</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Additional 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>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 08-Aug-2023</p> <p><b>Publish Date:</b> 11-Jan-2024</p> <p><b>Date Last Updated:</b> 11-Jan-2024</p> <p><b>Contract Number:</b> 2023-08-03555</p> <p><b>Proceed Date:</b> 08-Aug-2023</p> <p><b>Contract Effectivity Date:</b> 08-Aug-2023</p> <p><b>Contract End Date:</b> 07-Sep-2023</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 11-Jan-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>Additional Common Used Office Supplies, Supply and Delivery of Additional Common Used Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot</td> <td>Php949,613.30</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Additional Common Used Office Supplies, Supply and Delivery of Additional Common Used Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot	Php949,613.30
#	Product/Service/Project Name	Budget						
1	Additional Common Used Office Supplies, Supply and Delivery of Additional Common Used Office Supplies to be used at the City Mayor's Office in the City of San Fernando, Pampanga subject to Ordering Agreement, 44120000, 1, Lot	Php949,613.30						