



Award Notice Abstract (Ref No.: 4581519)

Status: Updated

<p>Reference Number: 10187433</p> <p>Control Number: 2023-10-02293</p> <p>Bid Notice Title: Supply and Delivery of Additional Supplies/Materials to be used for the Production of Streamers for Information Dissemination of City's Programs and Projects in the City of San Fernando, Pampanga subj</p> <p>Approved Budget: Php200,000.00</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: 20 Day/s</p> <p>Contact Person: Mikkole Tuaño</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center">Additional Supplies/Materials</p> <p>Awardee : MARO ENT. CONSUMER GOODS TRADING</p> <p>Contact Person : Irma David Yapyuco</p> <p>Address : B2 L1 SAINT JUDE STREET, VILLA JULITA, SAGUIN, SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Additional Supplies/Materials, Supply and Delivery of Additional Supplies/Materials to be used for the Production of Streamers for Information Dissemination of City's Programs and Projects in the City of San Fernando, Pampanga subject to Ordering Agreement, 27113201, 1, Lot</td> <td>Php200,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Additional Supplies/Materials, Supply and Delivery of Additional Supplies/Materials to be used for the Production of Streamers for Information Dissemination of City's Programs and Projects in the City of San Fernando, Pampanga subject to Ordering Agreement, 27113201, 1, Lot	Php200,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 05-Dec-2023</p> <p>Publish Date: 28-Dec-2023</p> <p>Date Last Updated: 28-Dec-2023</p> <p>Contract Number: 2023-11-03301</p> <p>Proceed Date: 05-Dec-2023</p> <p>Contract Effectivity Date: 05-Dec-2023</p> <p>Contract End Date: 25-Dec-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 27-Dec-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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