



Award Notice Abstract (Ref No.: 4623575)

Status: Updated

<p>Reference Number: 10205659</p> <p>Control Number: 2023-10-02318</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php211,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: 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>IT Equipment</p> <p>Awardee : RAIRICK TRADING & GENERAL MERCHANDISE Address : 22 San Juan, Nepomuceno Betis, Nepomuceno Betis, Guagua Pampanga, Proprietor Region III, Philippines</p> <p>Contact Person : Rhoderick R Nulud Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php211,300.00</p> <p>Award Date: 06-Dec-2023</p> <p>Publish Date: 16-Jan-2024</p> <p>Date Last Updated: 16-Jan-2024</p> <p>Contract Number: 2023-12-03537</p> <p>Proceed Date: 06-Dec-2023</p> <p>Contract Effectivity Date: 06-Dec-2023</p> <p>Contract End Date: 26-Dec-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 16-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>IT Equipment, Supply and Delivery of IT Equipment to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga, 43211500, 1, Lot</td> <td>Php211,500.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	IT Equipment, Supply and Delivery of IT Equipment to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga, 43211500, 1, Lot	Php211,500.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	IT Equipment, Supply and Delivery of IT Equipment to be used at the City Public Order and Safety Coordinating Office in the City of San Fernando, Pampanga, 43211500, 1, Lot	Php211,500.00									
<p>Reason for Award : Lowest calculated responsive quotation.</p>											