



Award Notice Abstract (Ref No.: 4608089)

Status: Updated

<p>Reference Number: 10427596</p> <p>Control Number: 2023-12-02941</p> <p>Bid Notice Title: Supply and Delivery of Office Supplies to be used at the City Auditor's Office, City of San Fernando, Pampanga</p> <p>Approved Budget: Php322,977.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: John Ranchzel Pangilinan</p> <p>Created By: Lealoraine Salac</p>	<p style="text-align: center;">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p style="text-align: center;">Office Supplies</p> <table style="width: 100%;"> <tr> <td style="width: 50%;">Awardee : AVG OFFICE SUPPLY TRADING</td> <td style="width: 50%;">Contact Person : ARISTOTLE VINCENT REYES GAMBOA</td> </tr> <tr> <td>Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, Philippines</td> <td>Designation : OWNER</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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>Office Supplies, Supply and Delivery of Office Supplies to be used at the City Auditor's Office, City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td style="text-align: right;">Php322,977.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>	Awardee : AVG OFFICE SUPPLY TRADING	Contact Person : ARISTOTLE VINCENT REYES GAMBOA	Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, Philippines	Designation : OWNER	#	Product/Service/Project Name	Budget	1	Office Supplies, Supply and Delivery of Office Supplies to be used at the City Auditor's Office, City of San Fernando, Pampanga, 44120000, 1, Lot	Php322,977.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php322,757.00</p> <p>Award Date: 21-Dec-2023</p> <p>Publish Date: 09-Jan-2024</p> <p>Date Last Updated: 09-Jan-2024</p> <p>Contract Number: 2024-01-03787</p> <p>Proceed Date: 21-Dec-2023</p> <p>Contract Effectivity Date: 21-Dec-2023</p> <p>Contract End Date: 31-Dec-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 09-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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