



**Award Notice Abstract (Ref No.: 4741918)**

**Status: Updated**

<p><b>Reference Number:</b> 10495547</p> <p><b>Control Number:</b> 2024-01-00096</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2024 subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php120,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Water and Waste Water Treatment Supply &amp; Disposal</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> 20 Day/s</p> <p><b>Contact Person:</b> Raiza Venise Galang</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>Purified Drinking Water</b></p> <p><b>Awardee :</b> JMK PURIFIED DRINKING WATER</p> <p><b>Address :</b> B9 L22 MA. HIZON ST.,AURORA HIGHTS SAN AGUSTIN CSFP San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> janette aquino bernardo</p> <p><b>Designation :</b> owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 22-Feb-2024</p> <p><b>Publish Date:</b> 18-Mar-2024</p> <p><b>Date Last Updated:</b> 18-Mar-2024</p> <p><b>Contract Number:</b> 2024-02-00322</p> <p><b>Proceed Date:</b> 22-Feb-2024</p> <p><b>Contract Effectivity Date:</b> 22-Feb-2024</p> <p><b>Contract End Date:</b> 13-Mar-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 18-Mar-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>Purified Drinking Water, Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2024 subject to Ordering Agreement, 50202301, 1, Lot</td> <td>Php120,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purified Drinking Water, Supply and Delivery of Purified Drinking Water to be used at the City College of San Fernando, Pampanga for the year 2024 subject to Ordering Agreement, 50202301, 1, Lot	Php120,000.00	
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<p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>								