



**Award Notice Abstract (Ref No.: 4741467)**

**Status: Updated**

<p><b>Reference Number:</b> 10552015</p> <p><b>Control Number:</b> 2024-01-00131</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Zoll AED Pads and Zoll Lithium Battery to be used for the Health Emergency Management Staff (HEMS) Unit of the City Health Office for 2024 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php268,200.00</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> General Merchandise</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> Camille Mendiola</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Zoll AED Pads and Zoll Lithium Battery</b></p> <p><b>Awardee :</b> KONA HEALTHCARE INC.</p> <p><b>Address :</b> Brgy. San Vicente Bacolor Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Nicolie Deo Esguerra Pascual</p> <p><b>Designation :</b> General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></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>Zoll AED Pads and Zoll Lithium Battery, Supply and Delivery of Zoll AED Pads and Zoll Lithium Battery to be used for the Health Emergency Management Staff (HEMS) Unit of the City Health Office for 2024 in the City of San Fernando, Pampanga, 26111711, 1, Lot</td> <td>Php268,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Zoll AED Pads and Zoll Lithium Battery, Supply and Delivery of Zoll AED Pads and Zoll Lithium Battery to be used for the Health Emergency Management Staff (HEMS) Unit of the City Health Office for 2024 in the City of San Fernando, Pampanga, 26111711, 1, Lot	Php268,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php266,990.00</p> <p><b>Award Date:</b> 13-Mar-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> 2024-03-00626</p> <p><b>Proceed Date:</b> 13-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 13-Mar-2024</p> <p><b>Contract End Date:</b> 02-Apr-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>
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