



Award Notice Abstract (Ref No.: 4735457)

Status: Updated

<p>Reference Number: 10551122</p> <p>Control Number: 2024-01-00199</p> <p>Bid Notice Title: Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p>Approved Budget: Php450,000.00</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: 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>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>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 11-Mar-2024</p> <p>Publish Date: 13-Mar-2024</p> <p>Date Last Updated: 13-Mar-2024</p> <p>Contract Number: 2024-02-00468</p> <p>Proceed Date: 11-Mar-2024</p> <p>Contract Effectivity Date: 11-Mar-2024</p> <p>Contract End Date: 30-Jun-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 13-Mar-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</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>Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 27113201, 1, Lot</td> <td>Php450,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 27113201, 1, Lot	Php450,000.00	
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								