



Award Notice Abstract (Ref No.: 4857803)

Status: Updated

<p>Reference Number: 10520489</p> <p>Control Number: 2024-01-00183</p> <p>Bid Notice Title: Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agree</p> <p>Approved Budget: Php600,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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: 30 Day/s</p> <p>Contact Person: Monalyn Aquino</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>Inventory Sticker</p> <p>Awardee : MEXICO PRINTING CO., INC. Address : Jose Abad Santos St. Parian, Mexico Pampanga, Region III, Philippines</p> <p>Contact Person : CRESENCIO M. Gomez Designation : MEXICO PRINTING</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 08-Feb-2024</p> <p>Publish Date: 21-May-2024</p> <p>Date Last Updated: 21-May-2024</p> <p>Contract Number: 2024-02-00428</p> <p>Proceed Date: 08-Feb-2024</p> <p>Contract Effectivity Date: 08-Feb-2024</p> <p>Contract End Date: 30-Jun-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 21-May-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>Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 14111812, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 14111812, 1, Lot	Php600,000.00
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