



**Award Notice Abstract (Ref No.: 4872091)**

**Status: Updated**

<p><b>Reference Number:</b> 10586213</p> <p><b>Control Number:</b> 2024-02-00365</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Meals to be served during the conduct of Computer System Servicing Training for CSFP ICT Focal Persons subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php164,640.00</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> Food Stuff</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> Monalyn Aquino</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>Meals</b></p> <p><b>Awardee :</b> INOCENCIOS CATERING SERVICES</p> <p><b>Address :</b> SAN PEDRO CAMUNING Mexico Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> PERLA LANSANGAN SANTIAGO</p> <p><b>Designation :</b> PROPRIETOR</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 28-Feb-2024</p> <p><b>Publish Date:</b> 28-May-2024</p> <p><b>Date Last Updated:</b> 28-May-2024</p> <p><b>Contract Number:</b> 2024-03-00605</p> <p><b>Proceed Date:</b> 28-Feb-2024</p> <p><b>Contract Effectivity Date:</b> 28-Feb-2024</p> <p><b>Contract End Date:</b> 19-Mar-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 28-May-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>Meals, Supply and Delivery of Meals to be served during the conduct of Computer System Servicing Training for CSFP ICT Focal Persons subject to Ordering Agreement, 73130000, 1, Lot</td> <td>Php164,640.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Meals, Supply and Delivery of Meals to be served during the conduct of Computer System Servicing Training for CSFP ICT Focal Persons subject to Ordering Agreement, 73130000, 1, Lot	Php164,640.00	
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<p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>								