



Award Notice Abstract (Ref No.: 4860449)

Status: Updated

<p>Reference Number: 10613861</p> <p>Control Number: 2024-02-00398</p> <p>Bid Notice Title: Printing and Delivery of Printed Forms and Tarpaulin to be used for the Askal Operation 2024 in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php169,350.00</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: 20 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>Additional IEC Materials</p> <p>Awardee : GIDEONADS ENTERPRISES</p> <p>Address : Macarthur hway San agustin CSFP San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : RICKY TAMUNDONG VILLA</p> <p>Designation : GENERAL MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php159,982.00</p> <p>Award Date: 02-Apr-2024</p> <p>Publish Date: 22-May-2024</p> <p>Date Last Updated: 22-May-2024</p> <p>Contract Number: 2024-03-00737</p> <p>Proceed Date: 02-Apr-2024</p> <p>Contract Effectivity Date: 02-Apr-2024</p> <p>Contract End Date: 22-Apr-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 22-May-2024</p> <p>Approver: Lealoraine G. Salac</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>Printed Forms and Tarpaulin, Printing and Delivery of Printed Forms and Tarpaulin to be used for the Askal Operation 2024 in the City of San Fernando, Pampanga, 55101500, 1, Lot</td> <td>Php169,350.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Printed Forms and Tarpaulin, Printing and Delivery of Printed Forms and Tarpaulin to be used for the Askal Operation 2024 in the City of San Fernando, Pampanga, 55101500, 1, Lot	Php169,350.00	
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								