



**Award Notice Abstract (Ref No.: 4857709)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>10613820</p> <p><b>Control Number:</b><br/>2024-02-00402</p> <p><b>Bid Notice Title:</b><br/>Printing and Delivery of Tarpaulin to be used for the various Programs/Projects of the City Public Order and Safety Coordinating Office for 2024 in the City of San Fernando, Pampanga subject to Orderi</p> <p><b>Approved Budget:</b><br/>Php499,980.00</p> <p><b>Procurement Mode:</b><br/>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Printing Services</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and Regulations</p> <p><b>Funding Source:</b><br/>Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b><br/>Pampanga</p> <p><b>Delivery Period:</b><br/>20 Day/s</p> <p><b>Contact Person:</b><br/>Camille Mendiola</p> <p><b>Created By:</b><br/>Lealoraine Salac</p> | <p><b>CITY OF SAN FERNANDO, PAMPANGA</b><br/>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Newsletter</b></p> <p><b>Awardee :</b><br/>MEXICO PRINTING CO., INC.<br/><b>Address :</b><br/>Jose Abad Santos St. Parian, Mexico Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b><br/>CRESENCIO M. Gomez<br/><b>Designation :</b><br/>MEXICO PRINTING</p> | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php1.00</p> <p><b>Award Date:</b><br/>12-Mar-2024</p> <p><b>Publish Date:</b><br/>21-May-2024</p> <p><b>Date Last Updated:</b><br/>21-May-2024</p> <p><b>Contract Number:</b><br/>2024-03-00727</p> <p><b>Proceed Date:</b><br/>12-Mar-2024</p> <p><b>Contract Effectivity Date:</b><br/>12-Mar-2024</p> <p><b>Contract End Date:</b><br/>31-Dec-2024</p> <p><b>Created By:</b><br/>Lealoraine G. Salac</p> <p><b>Date Created:</b><br/>21-May-2024</p> <p><b>Approver:</b><br/>Lealoraine G. Salac</p> <p><b>View Documents:</b><br/>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>Tarpaulin, Printing and Delivery of Tarpaulin to be used for the various Programs/Projects of the City Public Order and Safety Coordinating Office for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 55101500, 1, Lot</td> <td>Php499,980.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Lowest calculated responsive quotation.</p>   |  |   | # | Product/Service/Project Name | Budget | 1 | Tarpaulin, Printing and Delivery of Tarpaulin to be used for the various Programs/Projects of the City Public Order and Safety Coordinating Office for 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 55101500, 1, Lot | Php499,980.00 |
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