



**Award Notice Abstract (Ref No.: 4938627)**

**Status: Updated**

<p><b>Reference Number:</b> 10804856</p> <p><b>Control Number:</b> 2024-01-00709</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common Used Office Supplies to be used at the City Auditor's Office for 1st Semester of 2024 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php99,906.68</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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> 15 Day/s</p> <p><b>Contact Person:</b> Jeffrey Ross Navarro</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>Common Used Office Supplies</b></p> <p><b>Awardee :</b> IMES ENTERPRISES</p> <p><b>Address :</b> Sicangco Bldg. Mc Arthur Hi-way San Rafael, Tarlac City Tarlac, Region III, Philippines</p> <p><b>Contact Person :</b> Emerson Luha Sicangco</p> <p><b>Designation :</b> Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at the City Auditor's Office for 1st Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td>Php99,906.68</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated responsive bid.</p>	#	Product/Service/Project Name	Budget	1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at the City Auditor's Office for 1st Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php99,906.68	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php99,289.00</p> <p><b>Award Date:</b> 19-Jun-2024</p> <p><b>Publish Date:</b> 03-Jul-2024</p> <p><b>Date Last Updated:</b> 03-Jul-2024</p> <p><b>Contract Number:</b> 2024-06-01581</p> <p><b>Proceed Date:</b> 26-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 26-Jun-2024</p> <p><b>Contract End Date:</b> 11-Jul-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 03-Jul-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at the City Auditor's Office for 1st Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php99,906.68						