



Award Notice Abstract (Ref No.: 4921930)

Status: Updated

| <p>Reference Number: 10833534</p> <p>Control Number: 2024-05-00819</p> <p>Bid Notice Title: Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Procurement Management Division for 1st Semester of 2024 in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php91,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 15 Day/s</p> <p>Contact Person: Camille Mendiola</p> <p>Created By: Lealoraine Salac</p> | <p align="center">CITY OF SAN FERNANDO, PAMPANGA</p> <p>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Awardee : REAL DEAL GENERAL MERCHANDISE</p> <p>Address : Blk. 2 Lot 7 Doña Cristina St., Lourdes Heights Subd., Del Rosario San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Francis Assisi Nazareno Navarro Eusebio</p> <p>Designation : Proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Procurement Management Division for 1st Semester of 2024 in the City of San Fernando, Pampanga, 44103100, 1, Lot</td> <td>Php91,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at the CGSO-Procurement Management Division for 1st Semester of 2024 in the City of San Fernando, Pampanga, 44103100, 1, Lot | Php91,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php90,860.00</p> <p>Award Date: 27-May-2024</p> <p>Publish Date: 25-Jun-2024</p> <p>Date Last Updated: 25-Jun-2024</p> <p>Contract Number: 2024-06-01507</p> <p>Proceed Date: 27-May-2024</p> <p>Contract Effectivity Date: 27-May-2024</p> <p>Contract End Date: 11-Jun-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 25-Jun-2024</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 4</p> |
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