



Award Notice Abstract (Ref No.: 4933993)

Status: Updated

<p>Reference Number: 10945839</p> <p>Control Number: 2024-06-01038</p> <p>Bid Notice Title: Supply and Delivery of Filling Materials to be used for Upgrading of Roads at various Barangay in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p>Approved Budget: Php999,824.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</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: 30 Day/s</p> <p>Contact Person: Lorraine Kate Escoto</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>Filling Materials</p> <p>Awardee : ALMEDGARCIA CONSTRUCTION AND TRADING</p> <p>Address : Block 1,Apalit Floridablanca Pampanga, Region III, Philippines</p> <p>Contact Person : Aldrin Medina Garcia</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 26-Jun-2024</p> <p>Publish Date: 01-Jul-2024</p> <p>Date Last Updated: 01-Jul-2024</p> <p>Contract Number: 2024-06-01687</p> <p>Proceed Date: 26-Jun-2024</p> <p>Contract Effectivity Date: 26-Jun-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 01-Jul-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Filling Materials, Supply and Delivery of Filling Materials to be used for Upgrading of Roads at various Barangay in the City of San Fernando, Pampanga subject to Ordering Agreement, 42152430, 1, Lot</td> <td style="text-align: right;">Php999,824.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Filling Materials, Supply and Delivery of Filling Materials to be used for Upgrading of Roads at various Barangay in the City of San Fernando, Pampanga subject to Ordering Agreement, 42152430, 1, Lot	Php999,824.00
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