



Award Notice Abstract (Ref No.: 5033105)

Status: Updated

<p>Reference Number: 10898968</p> <p>Control Number: 2024-05-00966</p> <p>Bid Notice Title: Supply and Delivery of Meals to be served for the Food and Water Sanitation Advocacy Program of the CHO- Environmental Health and Sanitation Division for 2nd Semester of 2024 in the City of San Fernan</p> <p>Approved Budget: Php114,160.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>Meals</p> <p>Awardee : DONYA ARCELY TRADING</p> <p>Address : MC ARTHUR HIGHWAY BARANGAY MAIMPIS San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : ARCELY SALAS NAVA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 13-Jun-2024</p> <p>Publish Date: 22-Aug-2024</p> <p>Date Last Updated: 22-Aug-2024</p> <p>Contract Number: 2024-06-01784</p> <p>Proceed Date: 13-Jun-2024</p> <p>Contract Effectivity Date: 13-Jun-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 22-Aug-2024</p> <p>Approver:</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>Meals, Supply and Delivery of Meals to be served for the Food and Water Sanitation Advocacy Program of the CHO- Environmental Health and Sanitation Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 73130000, 1, Lot</td> <td>Php114,160.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Meals, Supply and Delivery of Meals to be served for the Food and Water Sanitation Advocacy Program of the CHO- Environmental Health and Sanitation Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 73130000, 1, Lot	Php114,160.00	
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								