



**Award Notice Abstract (Ref No.: 5036596)**

**Status: Updated**

<p><b>Reference Number:</b> 11019179</p> <p><b>Control Number:</b> 2024-07-01199</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php450,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</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> 20 Day/s</p> <p><b>Contact Person:</b> Rachelle Pangilinan</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>Supplies/Materials</b></p> <p><b>Awardee :</b> MARO ENT. CONSUMER GOODS TRADING</p> <p><b>Contact Person :</b> Irma David Yapyuco</p> <p><b>Address :</b> B2 L1 SAINT JUDE STREET, VILLA JULITA, SAGUIN, SAN FERNANDO PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 05-Aug-2024</p> <p><b>Publish Date:</b> 27-Aug-2024</p> <p><b>Date Last Updated:</b> 27-Aug-2024</p> <p><b>Contract Number:</b> 2024-07-02136</p> <p><b>Proceed Date:</b> 05-Aug-2024</p> <p><b>Contract Effectivity Date:</b> 05-Aug-2024</p> <p><b>Contract End Date:</b> 31-Dec-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 27-Aug-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 31211506, 1, Lot</td> <td style="text-align: right;">Php450,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the Production of Streamers for 2nd Semester of 2024 in the City of San Fernando, Pampanga subject to Ordering Agreement, 31211506, 1, Lot	Php450,000.00
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<p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>											