



**Award Notice Abstract (Ref No.: 5061576)**

**Status: Updated**

<p><b>Reference Number:</b> 11034415</p> <p><b>Control Number:</b> 2024-04-01152</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common-Used Office Supplies to be used at the CGSO-Procurement Management Division for 2024 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php999,940.30</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> 30 Day/s</p> <p><b>Contact Person:</b> Joan Gutierrez</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center"><b>Common-Used Office Supplies</b></p> <p><b>Awardee :</b> RAIRICK TRADING &amp; GENERAL MERCHANDISE</p> <p><b>Address :</b> 22 San Juan, Nepomuceno Betis, Nepomuceno Betis, Guagua Pampanga, Proprietor Region III, Philippines</p> <p><b>Contact Person :</b> Rhoderick R Nulud</p> <p><b>Designation :</b></p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Common-Used Office Supplies, Supply and Delivery of Common-Used Office Supplies to be used at the CGSO- Procurement Management Division for 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td align="center">Php999,940.30</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Common-Used Office Supplies, Supply and Delivery of Common-Used Office Supplies to be used at the CGSO- Procurement Management Division for 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php999,940.30	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php997,340.30</p> <p><b>Award Date:</b> 28-Aug-2024</p> <p><b>Publish Date:</b> 10-Sep-2024</p> <p><b>Date Last Updated:</b> 10-Sep-2024</p> <p><b>Contract Number:</b> 2024-08-04151</p> <p><b>Proceed Date:</b> 03-Sep-2024</p> <p><b>Contract Effectivity Date:</b> 03-Sep-2024</p> <p><b>Contract End Date:</b> 03-Oct-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 10-Sep-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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