



**Award Notice Abstract (Ref No.: 5062157)**

**Status: Updated**

<p><b>Reference Number:</b> 11081400</p> <p><b>Control Number:</b> 2024-07-01228</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Hardware Materials to be used for the Maintenance and Repair of different City Government Offices and Facilities in the City of San Fernando, Pampanga for 2024</p> <p><b>Approved Budget:</b> Php1,142,910.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Hardware and Construction Supplies</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> Ana Liza Zablan</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b></p> <p>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Hardware Materials</b></p> <p><b>Awardee :</b> RAIRICK TRADING &amp; GENERAL MERCHANDISE <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>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,141,910.00</p> <p><b>Award Date:</b> 22-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> 2024-08-04351</p> <p><b>Proceed Date:</b> 02-Sep-2024</p> <p><b>Contract Effectivity Date:</b> 02-Sep-2024</p> <p><b>Contract End Date:</b> 02-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>									
<table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></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>1</td> <td>Hardware Materials, Supply and Delivery of Hardware Materials to be used for the Maintenance and Repair of different City Government Offices and Facilities in the City of San Fernando, Pampanga for 2024, 31160000, 1, Lot</td> <td>Php1,142,910.00</td> </tr> </tbody> </table>			<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Hardware Materials, Supply and Delivery of Hardware Materials to be used for the Maintenance and Repair of different City Government Offices and Facilities in the City of San Fernando, Pampanga for 2024, 31160000, 1, Lot	Php1,142,910.00
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<p><b>Reason for Award :</b> Single calculated responsive bid.</p>											