



Award Notice Abstract (Ref No.: 5188880)

Status: Updated

<p>Reference Number: 11319047</p> <p>Control Number: 2024-07-01298</p> <p>Bid Notice Title: Supply, Delivery and Installation of Spareparts to be used for the repair of Photocopier Machine at the CGSO-Motorpool Division in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php68,931.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 15 Day/s</p> <p>Contact Person: Monalyn Aquino</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Spareparts</p> <p>Awardee : AVG OFFICE SUPPLY TRADING</p> <p>Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, Philippines</p> <p>Contact Person : ARISTOTLE VINCENT REYES GAMBOA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php68,720.00</p> <p>Award Date: 16-Oct-2024</p> <p>Publish Date: 21-Nov-2024</p> <p>Date Last Updated: 21-Nov-2024</p> <p>Contract Number: 2024-10-04952</p> <p>Proceed Date: 17-Oct-2024</p> <p>Contract Effectivity Date: 17-Oct-2024</p> <p>Contract End Date: 01-Nov-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 21-Nov-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>Spareparts, Supply, Delivery and Installation of Spareparts to be used for the repair of Photocopier Machine at the CGSO-Motorpool Division in the City of San Fernando, Pampanga, 44103109, 1, Lot</td> <td>Php68,931.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Spareparts, Supply, Delivery and Installation of Spareparts to be used for the repair of Photocopier Machine at the CGSO-Motorpool Division in the City of San Fernando, Pampanga, 44103109, 1, Lot	Php68,931.00	
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								