



Award Notice Abstract (Ref No.: 5125642)

Status: Updated

<p>Reference Number: 11206622</p> <p>Control Number: 2024-08-01560</p> <p>Bid Notice Title: Supply and Delivery of Hardware Materials to be used for the Maintenance and Repair of different City Government Offices in the City of San Fernando, Pampanga for 2024</p> <p>Approved Budget: Php1,337,190.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: 30 Day/s</p> <p>Contact Person: Jeffrey Ross Navarro</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>Hardware Materials</p> <p>Awardee : SNAPPFIRE CONSUMER GOODS TRADING</p> <p>Contact Person : MARK JOSEPH CASTRO CARREON</p> <p>Address : ZONE 2, DAYAT SAN FELIPE San Fernando City Pampanga, Region III, Philippines</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,336,060.00</p> <p>Award Date: 15-Oct-2024</p> <p>Publish Date: 15-Oct-2024</p> <p>Date Last Updated: 28-Oct-2024</p> <p>Contract Number: 2024-10-04795</p> <p>Proceed Date: 16-Oct-2024</p> <p>Contract Effectivity Date: 16-Oct-2024</p> <p>Contract End Date: 15-Nov-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 15-Oct-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>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 in the City of San Fernando, Pampanga for 2024, 39121700, 1, Lot</td> <td>Php1,337,190.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive bid.</p>			#	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 in the City of San Fernando, Pampanga for 2024, 39121700, 1, Lot	Php1,337,190.00
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