



Award Notice Abstract (Ref No.: 5103055)

Status: Updated

<p>Reference Number: 11192566</p> <p>Control Number: 2024-08-01594</p> <p>Bid Notice Title: Printing and Delivery of Letterhead to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga for the year 2024</p> <p>Approved Budget: Php250,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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: 20 Day/s</p> <p>Contact Person: Jannelle Tungcab</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>Letterhead</p> <p>Awardee : ARZAYA CONSUMER GOODS TRADING Address : PUROK 1 PANIPUAN San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Arlene Zabala Yamat Designation : Authorized Representative</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php145,200.00</p> <p>Award Date: 10-Sep-2024</p> <p>Publish Date: 02-Oct-2024</p> <p>Date Last Updated: 02-Oct-2024</p> <p>Contract Number: 2024-09-04637</p> <p>Proceed Date: 10-Sep-2024</p> <p>Contract Effectivity Date: 10-Sep-2024</p> <p>Contract End Date: 30-Sep-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 02-Oct-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Letterhead, Printing and Delivery of Letterhead to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga for the year 2024, 14111828, 1, Lot</td> <td style="text-align: right;">Php250,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Letterhead, Printing and Delivery of Letterhead to be used at the City Social Welfare and Development Office in the City of San Fernando, Pampanga for the year 2024, 14111828, 1, Lot	Php250,000.00
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<p>Reason for Award : Lowest calculated responsive quotation.</p>								