



Award Notice Abstract (Ref No.: 5195964)

Status: Updated

<p>Control Number: 2024-09-01771</p> <p>Approved Budget: Php65,464.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</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: 15Day/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 align="center">Photocopier Machine Toner (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : OFFICE EDGE ENTERPRISE Address : VMS Bldg., Brgy H. Concepcion, Maharlika Hi-way, Cabanatuan City, Nueva Ecija</p> <p>Contact Person : Ma. Kresta Lynn Buendia Designation : Authorized Representative</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>Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at City General Services Office-Property and Supply Management Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot</td> <td align="right">Php65,464.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at City General Services Office-Property and Supply Management Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot	Php65,464.00	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php65,464.00</p> <p>Award Date: 03-Oct-2024</p> <p>Publish Date: 26-Nov-2024</p> <p>Date Last Updated: 26-Nov-2024</p> <p>Contract Number: 2024-10-04759</p> <p>Proceed Date: 07-Oct-2024</p> <p>Contract Effectivity Date: 07-Oct-2024</p> <p>Contract End Date: 22-Oct-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 26-Nov-2024</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>
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