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Award Notice Abstract (Ref No.: 5111478)

Status: Updated

<p>Control Number: 2024-09-01796</p> <p>Approved Budget: Php96,720.00</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: Camille Mendiola</p> <p>Created By: Lealoraine Salac</p>	<p>CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario, San Fernando City Pampanga, Region III, Philippines Photocopier Machine Toner (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : GAKKEN PHILIPPINES INC. Address : 130 GPI Building, Aurora Boulevard Cor. A. Lake, San Juan City</p> <p>Contact Person : Vincent Kelvin R. Tonizol Designation : Authorized Representative</p>	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php96,720.00</p> <p>Award Date: 07-Oct-2024</p> <p>Publish Date: 07-Oct-2024</p> <p>Date Last Updated: 14-Oct-2024</p> <p>Contract Number: 2024-10-04784</p> <p>Proceed Date: 08-Oct-2024</p> <p>Contract Effectivity Date: 08-Oct-2024</p> <p>Contract End Date: 23-Oct-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 07-Oct-2024</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at Office of the City Building Official for 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot</td> <td style="text-align: right;">Php96,720.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Photocopier Machine Toner, Supply and Delivery of Photocopier Machine Toner to be used at Office of the City Building Official for 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot	Php96,720.00
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<p>Reason for Award : Single calculated responsive quotation.</p>											