



**Award Notice Abstract (Ref No.: 5123835)**

**Status: Updated**

| <p><b>Reference Number:</b><br/>11190558</p> <p><b>Control Number:</b><br/>2024-04-01509</p> <p><b>Bid Notice Title:</b><br/>Supply and Delivery of<br/>Common Used Office<br/>Supplies to be used at the<br/>City Information and<br/>Communication<br/>Technology Office for 2024<br/>in the City of San<br/>Fernando, Pampanga</p> <p><b>Approved Budget:</b><br/>Php149,999.33</p> <p><b>Procurement Mode:</b><br/>Public Bidding</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Office Supplies and<br/>Devices</p> <p><b>Applicable Procurement<br/>Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Budget for the Contract<br/>Approved by the<br/>Sanggunian</p> <p><b>Area of Delivery:</b><br/>Pampanga</p> <p><b>Delivery Period:</b><br/>20 Day/s</p> <p><b>Contact Person:</b><br/>Ana Liza Zablan</p> <p><b>Created By:</b><br/>Lealoraine Salac</p> | <p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b><br/>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center"><b>Common Used Office Supplies</b></p> <p><b>Awardee :</b><br/>RAIRICK TRADING &amp; GENERAL<br/>MERCHANDISE</p> <p><b>Address :</b><br/>22 San Juan, Nepomuceno Betis,<br/>Nepomuceno Betis, Guagua Pampanga, Proprietor<br/>Region III, Philippines</p> <p><b>Contact Person :</b><br/>Rhoderick R Nulud</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Common Used Office Supplies, Supply and Delivery of<br/>Common Used Office Supplies to be used at the City<br/>Information and Communication Technology Office for<br/>2024 in the City of San Fernando, Pampanga,<br/>44120000, 1, Lot</td> <td align="right">Php149,999.33</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Single calculated responsive bid.</p> | #             | Product/Service/Project Name | Budget | 1 | Common Used Office Supplies, Supply and Delivery of<br>Common Used Office Supplies to be used at the City<br>Information and Communication Technology Office for<br>2024 in the City of San Fernando, Pampanga,<br>44120000, 1, Lot | Php149,999.33 | <p><b>Award Type:</b><br/>Award Notice</p> <p><b>Contract Amount:</b><br/>Php149,739.33</p> <p><b>Award Date:</b><br/>14-Oct-2024</p> <p><b>Publish Date:</b><br/>14-Oct-2024</p> <p><b>Date Last Updated:</b><br/>05-Nov-2024</p> <p><b>Contract Number:</b><br/>2024-10-04766</p> <p><b>Proceed Date:</b><br/>22-Oct-2024</p> <p><b>Contract Effectivity<br/>Date:</b><br/>22-Oct-2024</p> <p><b>Contract End Date:</b><br/>11-Nov-2024</p> <p><b>Created By:</b><br/>Lealoraine G. Salac</p> <p><b>Date Created:</b><br/>14-Oct-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b><br/>4</p> |
|---|--|---------------|------------------------------|--------|---|---|---------------|---|
| #   | Product/Service/Project Name   | Budget        |                              |        |   |   |               |   |
| 1   | Common Used Office Supplies, Supply and Delivery of<br>Common Used Office Supplies to be used at the City<br>Information and Communication Technology Office for<br>2024 in the City of San Fernando, Pampanga,<br>44120000, 1, Lot  | Php149,999.33 |                              |        |   |   |               |   |