



Award Notice Abstract (Ref No.: 5204592)

Status: Updated

<p>Reference Number: 11246675</p> <p>Control Number: 2024-09-01682</p> <p>Bid Notice Title: Supply and Delivery of Fire Extinguisher Refill to be used at the City College of San Fernando, Pampanga</p> <p>Approved Budget: Php84,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Fire Fighting & Rescue and Safety Equipment</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: 15 Day/s</p> <p>Contact Person: Monalyn Aquino</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>Fire Extinguisher Refill</p> <p>Awardee : DOUBLE AA, JJ FIRE EXTINGUISHER ENTERPRISES</p> <p>Address : 107 STO. ROSARIO ST. BRGY. LUMBAC Pulilan Bulacan, Region III, Philippines</p> <p>Contact Person : JOHN BELCHER NAVARRO TORRES</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php44,500.00</p> <p>Award Date: 30-Oct-2024</p> <p>Publish Date: 28-Nov-2024</p> <p>Date Last Updated: 28-Nov-2024</p> <p>Contract Number: 2024-10-05018</p> <p>Proceed Date: 04-Nov-2024</p> <p>Contract Effectivity Date: 04-Nov-2024</p> <p>Contract End Date: 19-Nov-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 28-Nov-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fire Extinguisher Refill, Supply and Delivery of Fire Extinguisher Refill to be used at the City College of San Fernando, Pampanga, 72101516, 1, Lot</td> <td>Php84,500.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Fire Extinguisher Refill, Supply and Delivery of Fire Extinguisher Refill to be used at the City College of San Fernando, Pampanga, 72101516, 1, Lot	Php84,500.00
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