



Award Notice Abstract (Ref No.: 5214843)

Status: Updated

<p>Reference Number: 11388295</p> <p>Control Number: 2024-09-01876</p> <p>Bid Notice Title: Supply and Delivery Common Used Office Supplies to be used at the CGSO-Utility and Maintenance Services Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php117,500.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: Joan Gutierrez</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>Common Used Office Supplies</p> <p>Awardee : AVG OFFICE SUPPLY TRADING Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, Philippines</p> <p>Contact Person : ARISTOTLE VINCENT REYES GAMBOA Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php117,470.00</p> <p>Award Date: 03-Dec-2024</p> <p>Publish Date: 03-Dec-2024</p> <p>Date Last Updated: 17-Dec-2024</p> <p>Contract Number: 2024-11-05360</p> <p>Proceed Date: 12-Dec-2024</p> <p>Contract Effectivity Date: 12-Dec-2024</p> <p>Contract End Date: 01-Jan-2025</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 03-Dec-2024</p> <p>Approver:</p> <p>View Documents: 4</p>								
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>Common Used Office Supplies, Supply and Delivery Common Used Office Supplies to be used at the CGSO- Utility and Maintenance Services Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td>Php117,500.00</td> </tr> </tbody> </table>		Line Item	#	Product/Service/Project Name	Budget		1	Common Used Office Supplies, Supply and Delivery Common Used Office Supplies to be used at the CGSO- Utility and Maintenance Services Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php117,500.00	
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<p>Reason for Award : Single calculated responsive bid.</p>										