



**Award Notice Abstract (Ref No.: 5211227)**

**Status: Updated**

<p><b>Reference Number:</b> 11388408</p> <p><b>Control Number:</b> 2024-09-01926</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common Used Office Supplies to be used at CGSO-Resource Management and Administrative Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php74,179.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Pampanga</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Ana Liza Zablan</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b> 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> PRE-AN'S ENTERPRISES</p> <p><b>Address :</b> Aquino Street, Corner Del Pilar Street Davsan Subd. Sindalan, City of San Fernando, Pampanga San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Ofreciana G Sanchez</p> <p><b>Designation :</b> Proprietress</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at CGSO- Resource Management and Administrative Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td>Php74,179.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated responsive bid.</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies to be used at CGSO- Resource Management and Administrative Division for 2nd Semester of 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php74,179.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php73,250.00</p> <p><b>Award Date:</b> 02-Dec-2024</p> <p><b>Publish Date:</b> 02-Dec-2024</p> <p><b>Date Last Updated:</b> 10-Dec-2024</p> <p><b>Contract Number:</b> 2024-11-05517</p> <p><b>Proceed Date:</b> 04-Dec-2024</p> <p><b>Contract Effectivity Date:</b> 04-Dec-2024</p> <p><b>Contract End Date:</b> 14-Dec-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 02-Dec-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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