



Award Notice Abstract (Ref No.: 5210181)

Status: Updated

<p>Reference Number: 11320789</p> <p>Control Number: 2024-10-01845</p> <p>Bid Notice Title: Supply and Delivery of Meals to be served for the Working Committees and Barangay Tanod of the CSFP Inter-Barangay Volleyball Tournament Men's and Women's Division 2024 subject to Ordering Agreement</p> <p>Approved Budget: Php171,750.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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: Rachelle Pangilinan</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA</p> <p>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Meals</p> <p>Awardee : DONYA ARCELY TRADING</p> <p>Address : MC ARTHUR HIGHWAY BARANGAY MAIMPIS San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : ARCELY SALAS NAVA</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Meals, Supply and Delivery of Meals to be served for the Working Committees and Barangay Tanod of the CSFP Inter-Barangay Volleyball Tournament Men's and Women's Division 2024 subject to Ordering Agreement, 73130000, 1, Lot</td> <td align="right">Php171,750.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Meals, Supply and Delivery of Meals to be served for the Working Committees and Barangay Tanod of the CSFP Inter-Barangay Volleyball Tournament Men's and Women's Division 2024 subject to Ordering Agreement, 73130000, 1, Lot	Php171,750.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 14-Oct-2024</p> <p>Publish Date: 02-Dec-2024</p> <p>Date Last Updated: 02-Dec-2024</p> <p>Contract Number: 2024-10-04960</p> <p>Proceed Date: 15-Oct-2024</p> <p>Contract Effectivity Date: 15-Oct-2024</p> <p>Contract End Date: 31-Dec-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 02-Dec-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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