



Award Notice Abstract (Ref No.: 5219491)

Status: Updated

<p>Reference Number: 11368817</p> <p>Control Number: 2024-10-01958</p> <p>Bid Notice Title: Supply and Delivery of Electrical Materials to be used for the Repair and Maintenance of the City Market Plaza and City Public Market, City of San Fernando, Pampanga</p> <p>Approved Budget: Php206,178.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Electrical Supplies</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: 10 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>Electrical Materials</p> <p>Awardee : LGY TRADING</p> <p>Address : Amapola Street, Pilar Village, San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Lynn Garcia Yapyuco</p> <p>Designation : Proprietress</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php167,611.00</p> <p>Award Date: 30-Oct-2024</p> <p>Publish Date: 05-Dec-2024</p> <p>Date Last Updated: 10-Dec-2024</p> <p>Contract Number: 2024-10-05522</p> <p>Proceed Date: 31-Oct-2024</p> <p>Contract Effectivity Date: 31-Oct-2024</p> <p>Contract End Date: 10-Nov-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 05-Dec-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Electrical Materials, Supply and Delivery of Electrical Materials to be used for the Repair and Maintenance of the City Market Plaza and City Public Market, City of San Fernando, Pampanga, 39121700, 1, Lot</td> <td>Php206,178.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Electrical Materials, Supply and Delivery of Electrical Materials to be used for the Repair and Maintenance of the City Market Plaza and City Public Market, City of San Fernando, Pampanga, 39121700, 1, Lot	Php206,178.00
#	Product/Service/Project Name	Budget						
1	Electrical Materials, Supply and Delivery of Electrical Materials to be used for the Repair and Maintenance of the City Market Plaza and City Public Market, City of San Fernando, Pampanga, 39121700, 1, Lot	Php206,178.00						