



Award Notice Abstract (Ref No.: 5204511)

Status: Updated

<p>Reference Number: 11429513</p> <p>Control Number: 2024-10-02078</p> <p>Bid Notice Title: Supply and Delivery of All-in-One Printer to be used at the Office of the City Building Official in the City of San Fernando, Pampanga</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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: Rachelle Pangilinan</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>All-in-One Printer</p> <p>Awardee : VCM CONSUMER GOODS TRADING</p> <p>Address : Penthouse Unit Torres Velares Bldg Bagong Pag Asa Subd San Vicente Apalit Pampanga, Region III, Philippines</p> <p>Contact Person : Ma Vina Manalo Torres</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php89,550.00</p> <p>Award Date: 20-Nov-2024</p> <p>Publish Date: 28-Nov-2024</p> <p>Date Last Updated: 28-Nov-2024</p> <p>Contract Number: 2024-11-05310</p> <p>Proceed Date: 21-Nov-2024</p> <p>Contract Effectivity Date: 21-Nov-2024</p> <p>Contract End Date: 06-Dec-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 28-Nov-2024</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>All-in-One Printer, Supply and Delivery of All-in-One Printer to be used at the Office of the City Building Official in the City of San Fernando, Pampanga, 43212100, 1, Lot</td> <td style="text-align: right;">Php90,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	All-in-One Printer, Supply and Delivery of All-in-One Printer to be used at the Office of the City Building Official in the City of San Fernando, Pampanga, 43212100, 1, Lot	Php90,000.00
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<p>Reason for Award : Lowest calculated responsive quotation.</p>											