



**Award Notice Abstract (Ref No.: 5189582)**

**Status: Updated**

<p><b>Reference Number:</b> 11430253</p> <p><b>Control Number:</b> 2024-10-02089</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Materials/Supplies to be used during the Preparation for the Level II ALCUCOA Accreditation of the City College of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php134,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</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> 20 Day/s</p> <p><b>Contact Person:</b> Camille Mendiola</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b></p> <p>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center"><b>Materials/Supplies</b></p> <p><b>Awardee :</b> IEN OFFICE SUPPLIES TRADING</p> <p><b>Contact Person :</b> Aina Dimalanta Pusung</p> <p><b>Address :</b> San Pedro Guagua Pampanga, Region III, Philippines</p> <p><b>Designation :</b> Operation Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</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>Materials/Supplies, Supply and Delivery of Materials/Supplies to be used during the Preparation for the Level II ALCUCOA Accreditation of the City College of San Fernando, Pampanga , 44102000, 1, Lot</td> <td>Php134,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Materials/Supplies, Supply and Delivery of Materials/Supplies to be used during the Preparation for the Level II ALCUCOA Accreditation of the City College of San Fernando, Pampanga , 44102000, 1, Lot	Php134,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php133,985.00</p> <p><b>Award Date:</b> 20-Nov-2024</p> <p><b>Publish Date:</b> 21-Nov-2024</p> <p><b>Date Last Updated:</b> 28-Nov-2024</p> <p><b>Contract Number:</b> 2024-11-05291</p> <p><b>Proceed Date:</b> 21-Nov-2024</p> <p><b>Contract Effectivity Date:</b> 21-Nov-2024</p> <p><b>Contract End Date:</b> 11-Dec-2024</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 21-Nov-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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