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**Award Notice Abstract (Ref No.: 5351692)**

**Status: Updated**

<p><b>Reference Number:</b> 11653344</p> <p><b>Control Number:</b> 2024-08-01665</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Additional Common Used Office Supplies to be used at the City Budget Office for 2024 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php225,799.41</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Two Failed Biddings (Sec. 53.1)</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> 20 Day/s</p> <p><b>Contact Person:</b> Jeffrey Ross Navarro</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><b>Additional Common Used Office Supplies</b></p> <p><b>Awardee :</b> ARZAYA CONSUMER GOODS TRADING</p> <p><b>Address :</b> PUROK 1 PANIPUAN San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Arlene Zabala Yamat</p> <p><b>Designation :</b> Authorized Representative</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Additional Common Used Office Supplies, Supply and Delivery of Additional Common Used Office Supplies to be used at the City Budget Office for 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td align="right">Php225,799.41</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	Additional Common Used Office Supplies, Supply and Delivery of Additional Common Used Office Supplies to be used at the City Budget Office for 2024 in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php225,799.41	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php224,710.00</p> <p><b>Award Date:</b> 20-Jan-2025</p> <p><b>Publish Date:</b> 06-Feb-2025</p> <p><b>Date Last Updated:</b> 06-Feb-2025</p> <p><b>Contract Number:</b> 2025-01-00038</p> <p><b>Proceed Date:</b> 30-Jan-2025</p> <p><b>Contract Effectivity Date:</b> 30-Jan-2025</p> <p><b>Contract End Date:</b> 19-Feb-2025</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 06-Feb-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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