



Award Notice Abstract (Ref No.: 5336873)

Status: Updated

<p>Control Number: 2024-11-02206</p> <p>Approved Budget: Php96,700.00</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Office Equipment Supplies and Consumables</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: 15Day/s</p> <p>Contact Person: Jannelle Tungcab</p> <p>Created By: Lealoraine Salac</p>	<p>CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines Toner (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : COMPUTER GRAPHICS, INC Address : 23-25 Gilmore Ave., Cor. Aurora Blvd. New Manila, Quezon City</p> <p>Contact Person : Glenda Tolentino Designation : Authorized Representative</p>	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php96,700.00</p> <p>Award Date: 04-Dec-2024</p> <p>Publish Date: 30-Jan-2025</p> <p>Date Last Updated: 30-Jan-2025</p> <p>Contract Number: 2024-12-05899</p> <p>Proceed Date: 05-Dec-2024</p> <p>Contract Effectivity Date: 05-Dec-2024</p> <p>Contract End Date: 20-Dec-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 30-Jan-2025</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Toner, Supply and Delivery of Toner for Canon TM 5300 Plotter to be used at the Office of the City Building Official for 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot</td> <td>Php96,700.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Toner, Supply and Delivery of Toner for Canon TM 5300 Plotter to be used at the Office of the City Building Official for 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot	Php96,700.00
#	Product/Service/Project Name	Budget						
1	Toner, Supply and Delivery of Toner for Canon TM 5300 Plotter to be used at the Office of the City Building Official for 2024 in the City of San Fernando, Pampanga, 44000000, 1, Lot	Php96,700.00						