



**Award Notice Abstract (Ref No.: 5317319)**

**Status: Updated**

<p><b>Reference Number:</b> 11623516</p> <p><b>Control Number:</b> 2024-12-02479</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Additional Supplies/Materials to be used at the City Mayor's Office in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php770,770.00</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> 10 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>Additional Supplies/Materials</b></p> <p><b>Awardee :</b> DIEGO MERCH SPECIALIZED GOODS TRADING</p> <p><b>Address :</b> Blk 19, Lot 25, Regent Green St., Phase 5, Dizon Estate San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Rafael Jason Challoy Pangilinan</p> <p><b>Designation :</b> Sole Proprietor</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 Supplies/Materials, Supply and Delivery of Additional Supplies/Materials to be used at the City Mayor's Office in the City of San Fernando, Pampanga, 47131706, 1, Lot</td> <td align="right">Php770,770.00</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 Supplies/Materials, Supply and Delivery of Additional Supplies/Materials to be used at the City Mayor's Office in the City of San Fernando, Pampanga, 47131706, 1, Lot	Php770,770.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php769,000.00</p> <p><b>Award Date:</b> 26-Dec-2024</p> <p><b>Publish Date:</b> 21-Jan-2025</p> <p><b>Date Last Updated:</b> 04-Feb-2025</p> <p><b>Contract Number:</b> 2024-12-05909</p> <p><b>Proceed Date:</b> 26-Dec-2024</p> <p><b>Contract Effectivity Date:</b> 26-Dec-2024</p> <p><b>Contract End Date:</b> 05-Jan-2025</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 21-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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