



Award Notice Abstract (Ref No.: 5353389)

Status: Updated

<p>Reference Number: 11660676</p> <p>Control Number: 2025-01-00012</p> <p>Bid Notice Title: Printing and Delivery of Directional Signages to be used within the City of San Fernando, Pampanga thoroughfares subject to Ordering Agreement</p> <p>Approved Budget: Php415,650.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing Services</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: 20 Day/s</p> <p>Contact Person: Monalyn Aquino</p> <p>Created By: Lealoraine Salac</p>	<p style="text-align: center;">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p style="text-align: center;">Directional Signages</p> <p>Awardee : ARZAYA CONSUMER GOODS TRADING</p> <p>Address : PUROK 1 PANIPUAN San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : Arlene Zabala Yamat</p> <p>Designation : Authorized Representative</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Directional Signages, Printing and Delivery of Directional Signages to be used within the City of San Fernando, Pampanga thoroughfares subject to Ordering Agreement, 55121700, 1, Lot</td> <td style="text-align: right;">Php415,650.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	Directional Signages, Printing and Delivery of Directional Signages to be used within the City of San Fernando, Pampanga thoroughfares subject to Ordering Agreement, 55121700, 1, Lot	Php415,650.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 23-Jan-2025</p> <p>Publish Date: 06-Feb-2025</p> <p>Date Last Updated: 06-Feb-2025</p> <p>Contract Number: 2025-01-00085</p> <p>Proceed Date: 27-Jan-2025</p> <p>Contract Effectivity Date: 27-Jan-2025</p> <p>Contract End Date: 16-Feb-2025</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 06-Feb-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
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