



Award Notice Abstract (Ref No.: 5373876)

Status: Updated

<p>Reference Number: 11592284</p> <p>Control Number: 2024-12-02388</p> <p>Bid Notice Title: Supply and Delivery of Meals to be served for the General Inspection of Ranks of the City Public Order and Safety Coordinating Office for 1st Semester of 2025 in the City of San Fernando, Pampanga sub</p> <p>Approved Budget: Php179,100.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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>CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Meals</p> <p>Awardee : DONYA ARCELY TRADING</p> <p>Address : MC ARTHUR HIGHWAY BARANGAY MAIMPIS San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : ARCELY SALAS NAVA</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 14-Jan-2025</p> <p>Publish Date: 17-Feb-2025</p> <p>Date Last Updated: 17-Feb-2025</p> <p>Contract Number: 2025-01-00075</p> <p>Proceed Date: 15-Jan-2025</p> <p>Contract Effectivity Date: 15-Jan-2025</p> <p>Contract End Date: 30-Jun-2025</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 17-Feb-2025</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Meals, Supply and Delivery of Meals to be served for the General Inspection of Ranks of the City Public Order and Safety Coordinating Office for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement, 73130000, 1, Lot</td> <td style="text-align: right;">Php179,100.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Meals, Supply and Delivery of Meals to be served for the General Inspection of Ranks of the City Public Order and Safety Coordinating Office for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement, 73130000, 1, Lot	Php179,100.00
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<p>Reason for Award : Lowest calculated responsive quotation.</p>											