



Award Notice Abstract (Ref No.: 5386397)

Status: Updated

<p>Reference Number: 11707711</p> <p>Control Number: 2025-01-00153</p> <p>Bid Notice Title: Supply and Delivery of Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for 1st Semester of 2025 in the City of San Fernando, Pampanga subject</p> <p>Approved Budget: Php300,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Water and Waste Water Treatment Supply & Disposal</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: Lorraine Kate Escoto</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>Bottled Water</p> <p>Awardee : JMK PURIFIED DRINKING WATER</p> <p>Address : B9 L22 MA. HIZON ST.,AURORA HIGHTS SAN AGUSTIN CSFP San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : janette aquino bernardo</p> <p>Designation : owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1.00</p> <p>Award Date: 05-Feb-2025</p> <p>Publish Date: 24-Feb-2025</p> <p>Date Last Updated: 13-Mar-2025</p> <p>Contract Number: 2025-02-00228</p> <p>Proceed Date: 06-Feb-2025</p> <p>Contract Effectivity Date: 06-Feb-2025</p> <p>Contract End Date: 30-Jun-2025</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 24-Feb-2025</p> <p>Approver:</p> <p>View Documents: 4</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>Bottled Water, Supply and Delivery of Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement, 48101711, 1, Lot</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest calculated responsive quotation.</p>		#	Product/Service/Project Name	Budget	1	Bottled Water, Supply and Delivery of Bottled Water to be used for the Daily Visitors/Courtesy Calls and Other Concern at the City Mayors Office for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement, 48101711, 1, Lot	Php300,000.00	
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