



**Award Notice Abstract (Ref No.: 5387421)**

**Status: Updated**

<p><b>Reference Number:</b> 11707557</p> <p><b>Control Number:</b> 2025-01-00154</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Supplies/Materials to be used for the National Tuberculosis Program of the City Health Office for 2025 in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php279,040.00</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> 20 Day/s</p> <p><b>Contact Person:</b> Rachelle Pangilinan</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>Supplies/Materials</b></p> <p><b>Awardee :</b> ARZAYA CONSUMER GOODS TRADING</p> <p><b>Address :</b> PUROK 1 PANIPUAN San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Arlene Zabala Yamat</p> <p><b>Designation :</b> Authorized Representative</p> <table border="1"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the National Tuberculosis Program of the City Health Office for 2025 in the City of San Fernando, Pampanga, 42142111, 1, Lot</td> <td>Php279,040.00</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	Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the National Tuberculosis Program of the City Health Office for 2025 in the City of San Fernando, Pampanga, 42142111, 1, Lot	Php279,040.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php275,681.00</p> <p><b>Award Date:</b> 18-Feb-2025</p> <p><b>Publish Date:</b> 24-Feb-2025</p> <p><b>Date Last Updated:</b> 17-Mar-2025</p> <p><b>Contract Number:</b> 2025-02-00272</p> <p><b>Proceed Date:</b> 19-Feb-2025</p> <p><b>Contract Effectivity Date:</b> 19-Feb-2025</p> <p><b>Contract End Date:</b> 11-Mar-2025</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 24-Feb-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
<b>Line Item</b>											
#	Product/Service/Project Name	Budget									
1	Supplies/Materials, Supply and Delivery of Supplies/Materials to be used for the National Tuberculosis Program of the City Health Office for 2025 in the City of San Fernando, Pampanga, 42142111, 1, Lot	Php279,040.00									