



**Award Notice Abstract (Ref No.: 5538744)**

**Status: Updated**

<p><b>Reference Number:</b> 11791873</p> <p><b>Control Number:</b> 2025-02-00334</p> <p><b>Bid Notice Title:</b> Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agree</p> <p><b>Approved Budget:</b> Php600,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</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> 30 Day/s</p> <p><b>Contact Person:</b> Jeffrey Ross Navarro</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p align="center"><b>CITY OF SAN FERNANDO, PAMPANGA</b> Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p align="center"><b>Tarpaulin</b></p> <p><b>Awardee :</b> ARZAYA CONSUMER GOODS TRADING <b>Contact Person :</b> Arlene Zabala Yamat <b>Address :</b> PUROK 1 PANIPUAN San Fernando <b>Designation :</b> Authorized Representative City Pampanga, Region III, Philippines</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement , 24141506, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated responsive bid.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Tarpaulin, Printing and Delivery of Tarpaulin to be used for the Information Dissemination of City's Projects and Programs for 1st Semester of 2025 in the City of San Fernando, Pampanga subject to Ordering Agreement , 24141506, 1, Lot	Php600,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 14-May-2025</p> <p><b>Publish Date:</b> 19-May-2025</p> <p><b>Date Last Updated:</b> 28-May-2025</p> <p><b>Contract Number:</b> 2025-03-00854</p> <p><b>Proceed Date:</b> 22-May-2025</p> <p><b>Contract Effectivity Date:</b> 22-May-2025</p> <p><b>Contract End Date:</b> 30-Jun-2025</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 19-May-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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