



**Award Notice Abstract (Ref No.: 5631844)**

**Status: Updated**

<p><b>Reference Number:</b> 12048001</p> <p><b>Control Number:</b> 2025-05-00867</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Common Used Office Supplies for 1st Semester of 2025 to be used at the CGSO- Motorpool Division in the City of San Fernando, Pampanga</p> <p><b>Approved Budget:</b> Php212,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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> Ana Liza Zablan</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p style="text-align: center;"><b>CITY OF SAN FERNANDO, PAMPANGA</b></p> <p>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p style="text-align: center;"><b>Common Used Office Supplies</b></p> <p><b>Awardee :</b> RAIRICK TRADING &amp; GENERAL MERCHANDISE</p> <p><b>Address :</b> 22 San Juan, Nepomuceno Betis, Nepomuceno Betis, Guagua Pampanga, Proprietor Region III, Philippines</p> <p><b>Contact Person :</b> Rhoderick R Nulud</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies for 1st Semester of 2025 to be used at the CGSO- Motorpool Division in the City of San Fernando, Pampanga, 44120000, 1, Lot</td> <td style="text-align: right;">Php212,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Bid.</p>	#	Product/Service/Project Name	Budget	1	Common Used Office Supplies, Supply and Delivery of Common Used Office Supplies for 1st Semester of 2025 to be used at the CGSO- Motorpool Division in the City of San Fernando, Pampanga, 44120000, 1, Lot	Php212,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php211,870.00</p> <p><b>Award Date:</b> 08-Jul-2025</p> <p><b>Publish Date:</b> 08-Jul-2025</p> <p><b>Date Last Updated:</b> 29-Jul-2025</p> <p><b>Contract Number:</b> 2025-07-01853</p> <p><b>Proceed Date:</b> 15-Jul-2025</p> <p><b>Contract Effectivity Date:</b> 15-Jul-2025</p> <p><b>Contract End Date:</b> 04-Aug-2025</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 08-Jul-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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