



Award Notice Abstract (Ref No.: 2654749)

Status: Posted

<p><b>Reference Number:</b> 6509134</p> <p><b>Control Number:</b> RFQ# 19-10-125</p> <p><b>Bid Notice Title:</b> Purchase of Various Office Supplies to be used at the MSWD Office of this Municipality</p> <p><b>Approved Budget:</b> Php78,108.00</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> Office Equipment Supplies and Consumables</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> 15 Day/s</p> <p><b>Contact Person:</b> Mark Joseph Dampil</p> <p><b>Created By:</b> Mark Joseph Dampil</p>	<p><b>MUNICIPALITY OF FLORIDABLANCA, PAMPANGA</b> Mambulo St., Poblacion, Floridablanca Pampanga, Region III, Philippines</p> <p><b>Purchase of Various Office Supplies</b></p> <p><b>Awardee :</b> M.G. SERRANO ENTERPRISE</p> <p><b>Address :</b> 1337 Pau St., Calulut City of San Fernando, Pampanga San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> Marvin Gonzales Serrano</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php77,608.00</p> <p><b>Award Date:</b> 09-Oct-2019</p> <p><b>Publish Date:</b> 14-Feb-2020</p> <p><b>Date Last Updated:</b> 14-Feb-2020</p> <p><b>Created By:</b> Mark Joseph Roque Dampil</p> <p><b>Date Created:</b> 14-Feb-2020</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 3</p>						
<p><b>Line Item</b></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>Purchase of Various Office Supplies, Office Equipment Supplies and Consumables, 44000000, 1, Lot</td> <td>Php78,108.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation</p>			#	Product/Service/Project Name	Budget	1	Purchase of Various Office Supplies, Office Equipment Supplies and Consumables, 44000000, 1, Lot	Php78,108.00
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