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Award Notice Abstract (Ref No.: 2906858)

Status: Posted

<p>Reference Number: 7325378</p> <p>Control Number: RFQ No. 20-12-104</p> <p>Bid Notice Title: Purchase of Nine Hundred Ninety Eight (998) Reams of Multi-Purpose Paper (A4) to be used at Different Schools of East District Floridablanca, Pampanga</p> <p>Approved Budget: Php199,600.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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: 15 Day/s</p> <p>Contact Person: Mark Joseph Dampil</p> <p>Created By: Mark Joseph Dampil</p>	<p>MUNICIPALITY OF FLORIDABLANCA, PAMPANGA Mambulo St., Poblacion, Floridablanca Pampanga, Region III, Philippines</p> <p>Purchase of Multi-Purpose Paper (A4)</p> <p>Awardee : TG GOMEZ ENTERPRISE Address : PANIPUAN Mexico Pampanga, Region III, Philippines</p> <p>Contact Person : TIMOTHY GALANG GOMEZ Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php179,640.00</p> <p>Award Date: 14-Dec-2020</p> <p>Publish Date: 01-Mar-2021</p> <p>Date Last Updated: 01-Mar-2021</p> <p>Created By: Mark Joseph Roque Dampil</p> <p>Date Created: 22-Dec-2020</p> <p>Approver:</p> <p>View Documents: 3</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>Purchase of Multi-Purpose Paper (A4), Office Equipment Supplies and Consumables, 14000000, 998, Ream</td> <td>Php199,600.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Purchase of Multi-Purpose Paper (A4), Office Equipment Supplies and Consumables, 14000000, 998, Ream	Php199,600.00	
#	Product/Service/Project Name	Budget						
1	Purchase of Multi-Purpose Paper (A4), Office Equipment Supplies and Consumables, 14000000, 998, Ream	Php199,600.00						
<p>Reason for Award : Lowest Calculated and Responsive Quotation</p>								