



Award Notice Abstract (Ref No.: 4241267)

Status: Updated

<p><b>Reference Number:</b> 9445515</p> <p><b>Control Number:</b> 2023-01-00151</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Tires and Batteries (Motorcycles) for 1st Semester of 2023 to be used at the CGSO- Motorpool Division in the City of San Fernando, Pampanga subject to Ordering Agreement</p> <p><b>Approved Budget:</b> Php499,400.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Vehicle Parts and Accessories</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 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>Supply and Delivery of Tires and Batteries</b></p> <p><b>Awardee :</b> E.M.C. TIRE CENTER</p> <p><b>Address :</b> EMC Building, MacArthur Highway, Dolores San Fernando City Pampanga, Owner Region III, Philippines</p> <p><b>Contact Person :</b> Myra Quiambao Manabat</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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>Supply and Delivery of Tires and Batteries, Supply and Delivery of Tires and Batteries (Motorcycles) for 1st Semester of 2023 to be used at the CGSO-Motorpool Division in the City of San Fernando, Pampanga subject to Ordering Agreement, 25172512, 1, Lot</td> <td style="text-align: right;">Php499,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Tires and Batteries, Supply and Delivery of Tires and Batteries (Motorcycles) for 1st Semester of 2023 to be used at the CGSO-Motorpool Division in the City of San Fernando, Pampanga subject to Ordering Agreement, 25172512, 1, Lot	Php499,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1.00</p> <p><b>Award Date:</b> 23-Feb-2023</p> <p><b>Publish Date:</b> 06-Jun-2023</p> <p><b>Date Last Updated:</b> 06-Jun-2023</p> <p><b>Contract Number:</b> 2023-02-00131</p> <p><b>Proceed Date:</b> 23-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 23-Feb-2023</p> <p><b>Contract End Date:</b> 30-Jun-2023</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 06-Jun-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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**Delivery Period:**

20 Day/s

**Contact Person:**

Jolina Vital

**Created By:**

Lealoraine Salac