



Award Notice Abstract (Ref No.: 4398781)

Status: Updated

<p>Control Number: 2023-05-01560</p> <p>Approved Budget: Php97,400.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Vehicle Repair and Maintenance</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: 15Day/s</p> <p>Contact Person: Monalyn Moulic</p> <p>Created By: Lealoraine Salac</p>	<p align="center">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>1 Lot Repair of Service Vehicle</p> <p>Awardee : GWM AUTO SUPPLY AND MOTORCYCLE PARTS</p> <p>Address : UNIT I ESSEL COMMERCIAL BUILDING, TELABASTAGAN, CITY OF SAN FERNANDO, PAMPANGA San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : GLEN MANANQUIL</p> <p>Designation : OWNER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Repair of Service Vehicle, Contract of Service for the Repair of Service Vehicle SHK 322 (PNP), Loader L10S (CENRO) in the City of San Fernando, Pampanga, 78181500, 1, Lot</td> <td align="right">Php97,400.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Repair of Service Vehicle, Contract of Service for the Repair of Service Vehicle SHK 322 (PNP), Loader L10S (CENRO) in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php97,400.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php97,400.00</p> <p>Award Date: 25-May-2023</p> <p>Publish Date: 14-Sep-2023</p> <p>Date Last Updated: 14-Sep-2023</p> <p>Contract Number: 2023-08-02345</p> <p>Proceed Date: 25-May-2023</p> <p>Contract Effectivity Date: 25-May-2023</p> <p>Contract End Date: 09-Jun-2023</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 14-Sep-2023</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Repair of Service Vehicle, Contract of Service for the Repair of Service Vehicle SHK 322 (PNP), Loader L10S (CENRO) in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php97,400.00									