



Award Notice Abstract (Ref No.: 4396852)

Status: Updated

<p>Control Number: 2023-06-01554</p> <p>Approved Budget: Php90,800.00</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 style="text-align: center;">CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p style="text-align: center;">1 Lot Repair of Service Vehicles</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : CJT AUTOPLUS MOTORWORKS AND AUTO SUPPLY</td> <td style="width: 50%; border: none;">Contact Person : Dan Romero</td> </tr> <tr> <td style="border: none;">Address : Mc Arthur Hi-way, San Agustin, City of San Fernando, Pampanga</td> <td style="border: none;">Designation : Authorized Representative</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <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>Repair of Service Vehicles, Contract of Service for the Repair of Service Vehicles w/ Plate nos. A2-Q474 (CHO) , SAA 2183 (OCBO), NR 4339 (BLPD) in the City of San Fernando, Pampanga., 78181500, 1, Lot</td> <td style="text-align: right;">Php90,800.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>	Awardee : CJT AUTOPLUS MOTORWORKS AND AUTO SUPPLY	Contact Person : Dan Romero	Address : Mc Arthur Hi-way, San Agustin, City of San Fernando, Pampanga	Designation : Authorized Representative	#	Product/Service/Project Name	Budget	1	Repair of Service Vehicles, Contract of Service for the Repair of Service Vehicles w/ Plate nos. A2-Q474 (CHO) , SAA 2183 (OCBO), NR 4339 (BLPD) in the City of San Fernando, Pampanga., 78181500, 1, Lot	Php90,800.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php90,800.00</p> <p>Award Date: 15-Jun-2023</p> <p>Publish Date: 14-Sep-2023</p> <p>Date Last Updated: 14-Sep-2023</p> <p>Contract Number: 2023-08-02344</p> <p>Proceed Date: 15-Jun-2023</p> <p>Contract Effectivity Date: 15-Jun-2023</p> <p>Contract End Date: 15-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>
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