



**Award Notice Abstract (Ref No.: 4567052)**

**Status: Updated**

<p><b>Control Number:</b> 2023-07-01867</p> <p><b>Approved Budget:</b> Php50,280.00</p> <p><b>Procurement Mode:</b> Shopping - Unforeseen Contingency (Sec. 52.1.a)</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><b>Delivery Period:</b> 15Day/s</p> <p><b>Contact Person:</b> Mikkole Tuaño</p> <p><b>Created By:</b> Lealoraine Salac</p>	<p style="text-align: center;"><b>CITY OF SAN FERNANDO, PAMPANGA</b></p> <p style="text-align: center;">Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p style="text-align: center;"><b>1 Lot Auto Parts</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> EHG AUTO SUPPLY</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> Roger Gutierrez</td> </tr> <tr> <td style="border: none;"><b>Address :</b> City of San Fernando, Pampanga</td> <td style="border: none;"><b>Designation :</b> 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: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Auto Parts, Supply and Delivery of Auto Parts for the repair of Vehicles &amp; Equipment w/ plate nos. PC 200 LONG ARM (MPD), LOADER 3 (MPD), B4-C096 (PNP), SKX 538 (CCRO), AAM 2647 (CDRRMO), A9-K333 (CMO), B3-U413 (CEO), AAR 2487 (CENRO), SAA 2118 (MPD), SJR 271 (C, 25174808, 1, Lot</td> <td style="text-align: center;">Php50,280.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single calculated responsive quotation.</p>	<b>Awardee :</b> EHG AUTO SUPPLY	<b>Contact Person :</b> Roger Gutierrez	<b>Address :</b> City of San Fernando, Pampanga	<b>Designation :</b> Authorized Representative	#	Product/Service/Project Name	Budget	1	Auto Parts, Supply and Delivery of Auto Parts for the repair of Vehicles & Equipment w/ plate nos. PC 200 LONG ARM (MPD), LOADER 3 (MPD), B4-C096 (PNP), SKX 538 (CCRO), AAM 2647 (CDRRMO), A9-K333 (CMO), B3-U413 (CEO), AAR 2487 (CENRO), SAA 2118 (MPD), SJR 271 (C, 25174808, 1, Lot	Php50,280.00	<p><b>Award Type:</b> Award Notice (Shopping - Unforeseen Contingency)</p> <p><b>Contract Amount:</b> Php50,280.00</p> <p><b>Award Date:</b> 10-Jul-2023</p> <p><b>Publish Date:</b> 19-Dec-2023</p> <p><b>Date Last Updated:</b> 19-Dec-2023</p> <p><b>Contract Number:</b> 2023-08-02236</p> <p><b>Proceed Date:</b> 10-Jul-2023</p> <p><b>Contract Effectivity Date:</b> 10-Jul-2023</p> <p><b>Contract End Date:</b> 25-Jul-2023</p> <p><b>Created By:</b> Lealoraine G. Salac</p> <p><b>Date Created:</b> 19-Dec-2023</p> <p><b>Approver:</b> Lealoraine G. Salac</p> <p><b>View Documents:</b> 3</p>
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