



Award Notice Abstract (Ref No.: 4698839)

Status: Updated

<p>Control Number: 2024-01-00144</p> <p>Approved Budget: Php57,170.00</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</p> <p>Classification: Goods</p> <p>Category: Vehicle Parts and Accessories</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: Raiza Venise Galang</p> <p>Created By: Lealoraine Salac</p>	<p>CITY OF SAN FERNANDO, PAMPANGA Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p>1 Lot Auto Parts</p> <p>Awardee : EHG AUTO SUPPLY Address : City of San Fernando, Pampanga</p> <p>Contact Person : Roger Gutierrez Designation : Authorized Representative</p>	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php57,170.00</p> <p>Award Date: 08-Feb-2024</p> <p>Publish Date: 21-Feb-2024</p> <p>Date Last Updated: 21-Feb-2024</p> <p>Contract Number: 2024-02-00195</p> <p>Proceed Date: 08-Feb-2024</p> <p>Contract Effectivity Date: 08-Feb-2024</p> <p>Contract End Date: 23-Feb-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 21-Feb-2024</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <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>Auto Parts, Supply and Delivery of Auto Parts for the repair of Vehicles & Equipment w/ plate nos. SJJ 135 (BFP), SJM 247 (MPD), SJJ 164 (MPD), TCM L10S (CENRO), JM 4327 & JM 7743 (CENRO), AAR 2487 (CENRO), NR 4339 (BLPD), SJM 134 (CAD), SLF 310 (CENRO), MT 4413, 25174808, 1, Lot</td> <td style="text-align: center;">Php57,170.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>			#	Product/Service/Project Name	Budget	1	Auto Parts, Supply and Delivery of Auto Parts for the repair of Vehicles & Equipment w/ plate nos. SJJ 135 (BFP), SJM 247 (MPD), SJJ 164 (MPD), TCM L10S (CENRO), JM 4327 & JM 7743 (CENRO), AAR 2487 (CENRO), NR 4339 (BLPD), SJM 134 (CAD), SLF 310 (CENRO), MT 4413, 25174808, 1, Lot	Php57,170.00
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