



**Award Notice Abstract (Ref No.: 4683237)**

**Status: Updated**

| <p><b>Control Number:</b><br/>2023-12-03009</p> <p><b>Approved Budget:</b><br/>Php185,000.00</p> <p><b>Procurement Mode:</b><br/>Shopping - Unforeseen<br/>Contingency (Sec. 52.1.a)</p> <p><b>Classification:</b><br/>Goods</p> <p><b>Category:</b><br/>Vehicle Repair and<br/>Maintenance</p> <p><b>Applicable Procurement Rules:</b><br/>Implementing Rules and<br/>Regulations</p> <p><b>Funding Source:</b><br/>Government of the<br/>Philippines (GOP)</p> <p><b>Funding Instrument:</b><br/>Budget for the Contract<br/>Approved by the<br/>Sanggunian</p> <p><b>Area of Delivery:</b><br/>Pampanga</p> <p><b>Delivery Period:</b><br/>20Day/s</p> <p><b>Contact Person:</b><br/>John Ranchzel Pangilinan</p> <p><b>Created By:</b><br/>Lealoraine Salac</p> | <p><b>CITY OF SAN FERNANDO, PAMPANGA</b><br/>Barangay Sta. Rosario. San Fernando City Pampanga, Region III, Philippines</p> <p><b>1 Lot Repair of Service Vehicles</b></p> <p><b>Awardee :</b><br/>AVG OFFICE SUPPLY TRADING</p> <p><b>Address :</b><br/>SAN AGUSTIN (POB.) CANDABA<br/>PAMPANGA Candaba Pampanga,<br/>Region III, Philippines</p> <p><b>Contact Person :</b><br/>ARISTOTLE VINCENT GAMBOA</p> <p><b>Designation :</b><br/>OWNER</p> | <p><b>Award Type:</b><br/>Award Notice (Shopping -<br/>Unforeseen Contingency)</p> <p><b>Contract Amount:</b><br/>Php185,000.00</p> <p><b>Award Date:</b><br/>20-Dec-2023</p> <p><b>Publish Date:</b><br/>13-Feb-2024</p> <p><b>Date Last Updated:</b><br/>13-Feb-2024</p> <p><b>Contract Number:</b><br/>2023-12-03942</p> <p><b>Proceed Date:</b><br/>20-Dec-2023</p> <p><b>Contract Effectivity Date:</b><br/>20-Dec-2023</p> <p><b>Contract End Date:</b><br/>31-Dec-2023</p> <p><b>Created By:</b><br/>Lealoraine G. Salac</p> <p><b>Date Created:</b><br/>13-Feb-2024</p> <p><b>Approver:</b><br/>Lealoraine G. Salac</p> <p><b>View Documents:</b><br/>3</p> |   |                              |        |   |  |               |
|---|--|---|---|------------------------------|--------|---|--|---------------|
| <p><b>Line Item</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Repair of Service Vehicles, Contract of Service for the repair of the service vehicles w/ plate nos. A6-R160 assigned to CDRMO in the City of San Fernando, Pampanga, 78181500, 1, Lot</td> <td>Php185,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b><br/>Single calculated responsive quotation.</p>  |  |   | # | Product/Service/Project Name | Budget | 1 | Repair of Service Vehicles, Contract of Service for the repair of the service vehicles w/ plate nos. A6-R160 assigned to CDRMO in the City of San Fernando, Pampanga, 78181500, 1, Lot | Php185,000.00 |
| #   | Product/Service/Project Name   | Budget  |   |                              |        |   |  |               |
| 1   | Repair of Service Vehicles, Contract of Service for the repair of the service vehicles w/ plate nos. A6-R160 assigned to CDRMO in the City of San Fernando, Pampanga, 78181500, 1, Lot   | Php185,000.00   |   |                              |        |   |  |               |