



Award Notice Abstract (Ref No.: 4849713)

Status: Updated

<p>Control Number: 2024-03-00660</p> <p>Approved Budget: Php90,150.00</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: Camille Mendiola</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 align="center">1 Lot Repair of Vehicles</p> <p>Awardee : CJT AUTOPLUS MOTORWORKS AND AUTO SUPPLY</p> <p>Address : City of San Fernando, Pampanga</p> <p>Contact Person : Dan Romero</p> <p>Designation : Authorized Representative</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 Vehicles, Contract of Service for the repair of vehicles w/ plate nos. A9-G187 (CMO), F4-D056 (CHO) & B0-V137 (PNP) in the City of San Fernando, Pampanga, 78181500, 1, Lot</td> <td align="center">Php90,150.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Repair of Vehicles, Contract of Service for the repair of vehicles w/ plate nos. A9-G187 (CMO), F4-D056 (CHO) & B0-V137 (PNP) in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php90,150.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php90,150.00</p> <p>Award Date: 14-Mar-2024</p> <p>Publish Date: 16-May-2024</p> <p>Date Last Updated: 16-May-2024</p> <p>Contract Number: 2024-04-01071</p> <p>Proceed Date: 14-Mar-2024</p> <p>Contract Effectivity Date: 14-Mar-2024</p> <p>Contract End Date: 29-Mar-2024</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 16-May-2024</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Repair of Vehicles, Contract of Service for the repair of vehicles w/ plate nos. A9-G187 (CMO), F4-D056 (CHO) & B0-V137 (PNP) in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php90,150.00									