



Award Notice Abstract (Ref No.: 5089789)

Status: Updated

<p>Control Number: 2024-07-01618</p> <p>Approved Budget: Php197,600.00</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: 20Day/s</p> <p>Contact Person: Rachelle Pangilinan</p> <p>Created By: Michael, Jr. Quizon</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 the Heavy Equipment Loader 3</p> <p>Awardee : AVG OFFICE SUPPLY TRADING</p> <p>Address : SAN AGUSTIN (POB.) CANDABA PAMPANGA Candaba Pampanga, Region III, OWNER Philippines</p> <p>Contact Person : ARISTOTLE VINCENT GAMBOA</p> <p>Designation :</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Repair of the Heavy Equipment Loader 3, Contract of Service for the repair of the Heavy Equipment Loader 3 assigned to CENRO in the City of San Fernando, Pampanga, 78181500, 1, Lot</td> <td>Php197,600.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Repair of the Heavy Equipment Loader 3, Contract of Service for the repair of the Heavy Equipment Loader 3 assigned to CENRO in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php197,600.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php197,600.00</p> <p>Award Date: 18-Jul-2024</p> <p>Publish Date: 25-Sep-2024</p> <p>Date Last Updated: 25-Sep-2024</p> <p>Contract Number: 2024-09-04531</p> <p>Proceed Date: 18-Jul-2024</p> <p>Contract Effectivity Date: 18-Jul-2024</p> <p>Contract End Date: 07-Aug-2024</p> <p>Created By: Michael, Jr. N Quizon</p> <p>Date Created: 25-Sep-2024</p> <p>Approver: Michael, Jr. N Quizon</p> <p>View Documents: 3</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Repair of the Heavy Equipment Loader 3, Contract of Service for the repair of the Heavy Equipment Loader 3 assigned to CENRO in the City of San Fernando, Pampanga, 78181500, 1, Lot	Php197,600.00									