



Award Notice Abstract (Ref No.: 5553532)

Status: Updated

<p>Control Number: 2025-03-00870</p> <p>Approved Budget: Php50,060.00</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: Lorraine Kate Escoto</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>1 Lot Supply and Delivery of Auto Parts</p> <p>Awardee : EHG AUTO SUPPLY</p> <p>Address : #3 cogent bldg san nicolas San Fernando City Pampanga, Region III, Philippines</p> <p>Contact Person : edwin gutierrez</p> <p>Designation : owner/manager</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Auto Parts, Supply and Delivery of Auto Parts for the repair of the vehicles w/ plate nos. NP-8854 (BJMP), GB 7067 (CENRO), SAA 2120 (PNP), B4-S065 (CAVO), SJR 489 (CDRRMO), POWER PLUS BACKHOE (CEO), VL-5287 (CDRRMO), SAA 2117 (UMSD), SAA 1676 (CADMINO), Z4-N366, 25174400, 1, Lot</td> <td>Php50,060.00</td> </tr> </tbody> </table> <p>Reason for Award : Single calculated and responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply and Delivery of Auto Parts, Supply and Delivery of Auto Parts for the repair of the vehicles w/ plate nos. NP-8854 (BJMP), GB 7067 (CENRO), SAA 2120 (PNP), B4-S065 (CAVO), SJR 489 (CDRRMO), POWER PLUS BACKHOE (CEO), VL-5287 (CDRRMO), SAA 2117 (UMSD), SAA 1676 (CADMINO), Z4-N366, 25174400, 1, Lot	Php50,060.00	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php50,060.00</p> <p>Award Date: 31-Mar-2025</p> <p>Publish Date: 27-May-2025</p> <p>Date Last Updated: 27-May-2025</p> <p>Contract Number: 2025-03-01304</p> <p>Proceed Date: 31-Mar-2025</p> <p>Contract Effectivity Date: 31-Mar-2025</p> <p>Contract End Date: 15-Apr-2025</p> <p>Created By: Lealoraine G. Salac</p> <p>Date Created: 27-May-2025</p> <p>Approver: Lealoraine G. Salac</p> <p>View Documents: 3</p>
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