



Award Notice Abstract (Ref No.: 2319803)

Status: Updated

<p>Control Number: AMP_Goods_2019-06-055</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods - General Support Services</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: General Appropriations Act</p> <p>Area of Delivery:</p> <p>Contract Duration: 7Day/s</p> <p>Contact Person: RONALDO DALUPING</p> <p>Created By: RONALDO DALUPING</p>	<p>KALINGA STATE UNIVERSITY National Highway, Purok 6, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>Repair and Maintenance of SJV 703 Vehicle</p> <p>Awardee : APC CAR CARE CENTER</p> <p>Address : Rizal Street, Centro 7 Tuguegarao City Cagayan, Region II, Philippines</p> <p>Contact Person : ALEXANDER CO</p> <p>Designation : PROPRIETOR</p>	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php56,412.00</p> <p>Award Date: 15-Apr-2019</p> <p>Publish Date: 17-Jun-2019</p> <p>Date Last Updated: 17-Jun-2019</p> <p>Contract Number: 2019-04-057</p> <p>Proceed Date: 15-Apr-2019</p> <p>Contract Effectivity Date: 10-May-2019</p> <p>Contract End Date: 17-May-2019</p> <p>Created By: RONALDO B. DALUPING</p> <p>Date Created: 17-Jun-2019</p> <p>Approver: RONALDO B. DALUPING</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Repair and Maintenance of Vehicle, Repair and Maintenance of SJV 703 Vehicle; 4 pcs Tire Michelin, et.al., 78181500, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Bid</p>			#	Product/Service/Project Name	Budget	1	Repair and Maintenance of Vehicle, Repair and Maintenance of SJV 703 Vehicle; 4 pcs Tire Michelin, et.al., 78181500, 1, Lot	Php60,000.00
#	Product/Service/Project Name	Budget						
1	Repair and Maintenance of Vehicle, Repair and Maintenance of SJV 703 Vehicle; 4 pcs Tire Michelin, et.al., 78181500, 1, Lot	Php60,000.00						