

**Award Notice Abstract (Ref No.: 4413758)**

**Status: Posted**

<p><b>Reference Number:</b> 10077253</p> <p><b>Control Number:</b> 2023-49K</p> <p><b>Bid Notice Title:</b> Purchase of materials for use in the maintenance of government vehicles assigned at the City General Services Office</p> <p><b>Approved Budget:</b> Php223,240.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Vehicle Repair and Maintenance</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p style="text-align: center;"><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Vehicle Repair and Maintenance</b></p> <p><b>Awardee :</b> NEW J.O.M. AUTO PARTS AND GENERAL MERCHANDISE</p> <p><b>Address :</b> National Highway Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Marino Inovejas Inovejas</p> <p><b>Designation :</b> Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle Repair and Maintenance, Purchase of materials for use in the maintenance of government vehicles assigned at the City General Services Office, 78181500, 1, Lot</td> <td style="text-align: right;">Php223,240.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Purchase of materials for use in the maintenance of government vehicles assigned at the City General Services Office, 78181500, 1, Lot	Php223,240.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php222,805.00</p> <p><b>Award Date:</b> 15-Sep-2023</p> <p><b>Publish Date:</b> 21-Sep-2023</p> <p><b>Date Last Updated:</b> 21-Sep-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 21-Sep-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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