



**Award Notice Abstract (Ref No.: 4681097)**

**Status: Updated**

<p><b>Reference Number:</b> 10398856</p> <p><b>Control Number:</b> 2023-85K</p> <p><b>Bid Notice Title:</b> Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office</p> <p><b>Approved Budget:</b> Php60,000.00</p> <p><b>Procurement Mode:</b> Shopping</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> 25 Day/s</p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><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> 3J.M MOTOR WORKS</p> <p><b>Address :</b> Brgy. 57 Pila, Sitio Daurao Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jalel Moises Baptista Maximo</p> <p><b>Designation :</b> Owner/Manager</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php58,000.00</p> <p><b>Award Date:</b> 14-Dec-2023</p> <p><b>Publish Date:</b> 12-Feb-2024</p> <p><b>Date Last Updated:</b> 12-Feb-2024</p> <p><b>Contract Number:</b> 12-015-F</p> <p><b>Proceed Date:</b> 18-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 18-Dec-2023</p> <p><b>Contract End Date:</b> 08-Jan-2024</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 12-Feb-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle Repair and Maintenance, Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office, 78181500, 1, Lot</td> <td style="text-align: right;">Php60,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>			#	Product/Service/Project Name	Budget	1	Vehicle Repair and Maintenance, Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office, 78181500, 1, Lot	Php60,000.00
#	Product/Service/Project Name	Budget						
1	Vehicle Repair and Maintenance, Cost of labor and materials for the repair of SJH-395 Toyota Grandia assigned at City General Services Office, 78181500, 1, Lot	Php60,000.00						