



**Award Notice Abstract (Ref No.: 4843707)**

**Status: Posted**

<p><b>Reference Number:</b> 10760622</p> <p><b>Control Number:</b> 2024-032R</p> <p><b>Bid Notice Title:</b> Cost of preventive maintenance of 3 units Dialysis Equipment at LCGH</p> <p><b>Approved Budget:</b> Php108,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Repair and Maintenance Services</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> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>General Repair</b></p> <p><b>Awardee :</b> SUNFU SOLUTIONS, INC.</p> <p><b>Address :</b> Unit 615 City &amp; Land Mega Plaza, ADB Avenue, Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Robertson Laurel</p> <p><b>Designation :</b> CEO</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php107,400.00</p> <p><b>Award Date:</b> 02-May-2024</p> <p><b>Publish Date:</b> 14-May-2024</p> <p><b>Date Last Updated:</b> 14-May-2024</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 14-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <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>General Repair, preventive maintenance of 3 units Dialysis Equipment at LCGH, 72151800, 1, Lot</td> <td style="text-align: right;">Php108,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	General Repair, preventive maintenance of 3 units Dialysis Equipment at LCGH, 72151800, 1, Lot	Php108,000.00
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