



Award Notice Abstract (Ref No.: 4843707)

Status: Updated

<p>Reference Number: 10760622</p> <p>Control Number: 2024-032R</p> <p>Bid Notice Title: Cost of preventive maintenance of 3 units Dialysis Equipment at LCGH</p> <p>Approved Budget: Php108,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: General Repair and Maintenance Services</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: Ilocos Norte</p> <p>Delivery Period:</p> <p>Contact Person: Rhonaline Joy Agaran</p> <p>Created By: Rhonaline Joy Agaran</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>General Repair</p> <p>Awardee : SUNFU SOLUTIONS, INC.</p> <p>Address : Unit 615 City & Land Mega Plaza, ADB Avenue, Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Robertson Laurel</p> <p>Designation : CEO</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php107,400.00</p> <p>Award Date: 02-May-2024</p> <p>Publish Date: 14-May-2024</p> <p>Date Last Updated: 14-May-2024</p> <p>Contract Number: LCGH-05-003</p> <p>Proceed Date: 06-May-2024</p> <p>Contract Effectivity Date: 06-May-2024</p> <p>Contract End Date: 06-Jun-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 14-May-2024</p> <p>Approver:</p> <p>View Documents: 4</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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<p>Reason for Award : LCRB</p>								