



Award Notice Abstract (Ref No.: 3647380)

Status: Posted

<p><b>Control Number:</b> 2021-02-047</p> <p><b>Approved Budget:</b> Php62,347.46</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods</p> <p><b>Condition:</b> Proprietary in Nature</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> General Appropriations Act</p> <p><b>Area of Delivery:</b> Benguet</p> <p><b>Delivery Period:</b> 5Day/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p><b>REPAIR AND MAINTENANCE OF ISUZU DMAX RPV CM 5021 (Direct Contracting Proprietary in Nature)</b></p> <p><b>Awardee :</b> INDUSTRIAL &amp; TRANSPORT EQUIPMENT INC. (INTECO)</p> <p><b>Address :</b> Rizal St. Dagupan City Dagupan City Pangasinan, Region I, Philippines</p> <p><b>Contact Person :</b> Jay Ballesteros</p> <p><b>Designation :</b> Sales Executive</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>VEHICLE REPAIR, REPAIR AND MAINTENANCE OF ISUZU DMAX RPV CM 5021, 78181500, 1, Lot</td> <td>Php62,347.46</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> DIRECT CONTRACTING</p>	Line Item			#	Product/Service/Project Name	Budget	1	VEHICLE REPAIR, REPAIR AND MAINTENANCE OF ISUZU DMAX RPV CM 5021, 78181500, 1, Lot	Php62,347.46	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php62,345.01</p> <p><b>Award Date:</b> 23-Feb-2021</p> <p><b>Publish Date:</b> 30-May-2022</p> <p><b>Date Last Updated:</b> 30-May-2022</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 30-May-2022</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 1</p>
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