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Award Notice Abstract (Ref No.: 4520123)

Status: Updated

<p>Reference Number: 10195916</p> <p>Control Number: G2023-10-002</p> <p>Bid Notice Title: PROCUREMENT OF 1 UNIT OF VAN TO BE USED BY THE MUNICIPAL ENGINEERING OFFICE AND OFFICE OF THE MAYOR</p> <p>Approved Budget: Php3,200,000.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Vehicles</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: Bataan</p> <p>Delivery Period:</p> <p>Contact Person: Chito Riego de Dios</p> <p>Created By: Chito Riego de Dios</p>	<p>MUNICIPALITY OF MARIVELES, BATAAN Mariveles Municipal Hall, National Road Poblacion, Mariveles, Bataan Mariveles Bataan, Region III, Philippines</p> <p>1 UNIT OF VAN</p> <p>Awardee : AEROTROPOLIS AUTOMOTIVE RESOURCES CORP.</p> <p>Address : LGC AUTOMOTIVE SERVICES BLDG., M.A ROXAS HIGH-WAY CLARK FREEPORT ZONE Angeles City Pampanga, Region III, Philippines</p> <p>Contact Person : AARON JAMES CUIZON TEODOSIO</p> <p>Designation : SALES EXECUTIVE - ASSISTANT SUPERVISOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php3,190,000.00</p> <p>Award Date: 03-Nov-2023</p> <p>Publish Date: 24-Nov-2023</p> <p>Date Last Updated: 24-Nov-2023</p> <p>Contract Number: 10195916</p> <p>Proceed Date: 09-Nov-2023</p> <p>Contract Effectivity Date: 09-Nov-2023</p> <p>Contract End Date: 11-Dec-2023</p> <p>Created By: Chito de Leon Riego de Dios</p> <p>Date Created: 24-Nov-2023</p> <p>Approver: Chito de Leon Riego de Dios</p> <p>View Documents: 4</p>						
<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>1 UNIT OF VAN, PROCUREMENT OF 1 UNIT OF VAN TO BE USED BY THE MUNICIPAL ENGINEERING OFFICE AND OFFICE OF THE MAYOR, 25101500, 1, Lot</td> <td>Php3,200,000.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	1 UNIT OF VAN, PROCUREMENT OF 1 UNIT OF VAN TO BE USED BY THE MUNICIPAL ENGINEERING OFFICE AND OFFICE OF THE MAYOR, 25101500, 1, Lot	Php3,200,000.00
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<p>Reason for Award : lcrb</p>								