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Award Notice Abstract (Ref No.: 4750162)

Status: Updated

<p>Control Number: 24-01-032</p> <p>Approved Budget: Php695,915.62</p> <p>Procurement Mode: Direct Contracting (Sec. 50)</p> <p>Classification: Goods - General Support Services</p> <p>Condition: Exclusive Dealer / Manufacturer</p> <p>Category: Vehicle Repair and Maintenance</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: Cotabato</p> <p>Contract Duration: 60Day/s</p> <p>Contact Person: ZOBALDA CASTRO</p> <p>Created By: ZOBALDA CASTRO</p>	<p>MUNICIPALITY OF ALAMADA, COTABATO Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p>24-01-032 Procurement of Spare Parts for the Repair and Maintenance of Heavy Equipment (320D Crawler Type-Excavator-10705080-03-1012) (Direct Contracting Exclusive Dealer / Manufacturer)</p> <p>Awardee : MONARK EQUIPMENT CORPORATION Address : Davao City</p> <p>Contact Person : Christianne P. Cofreros</p> <p>Designation : Sales Representative</p>	<p>Award Type: Award Notice (Direct Contracting)</p> <p>Contract Amount: Php695,909.42</p> <p>Award Date: 29-Feb-2024</p> <p>Publish Date: 21-Mar-2024</p> <p>Date Last Updated: 21-Mar-2024</p> <p>Contract Number: 24-03-057</p> <p>Proceed Date: 12-Mar-2024</p> <p>Contract Effectivity Date: 07-Mar-2024</p> <p>Contract End Date: 21-May-2024</p> <p>Created By: ZOBALDA PELANDOC CASTRO</p> <p>Date Created: 21-Mar-2024</p> <p>Approver: ZOBALDA PELANDOC CASTRO</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24-01-032 Procurement of Spare Parts for the Repai, Heavy Equipment maintenance, 72154500, 1, Lot</td> <td>Php695,915.62</td> </tr> </tbody> </table> <p>Reason for Award : SCRQ</p>			#	Product/Service/Project Name	Budget	1	24-01-032 Procurement of Spare Parts for the Repai, Heavy Equipment maintenance, 72154500, 1, Lot	Php695,915.62
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