



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 2598002)

Status: Updated

<p><b>Reference Number:</b> 6692454</p> <p><b>Control Number:</b> 2019091</p> <p><b>Bid Notice Title:</b> Purchase of Two (2) Units Ambulance</p> <p><b>Approved Budget:</b> Php2,210,000.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Vehicles</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> Tarlac</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> Marilou Quitlong</p> <p><b>Created By:</b> Marilou Quitlong</p>	<p><b>MUNICIPALITY OF PURA, TARLAC</b> Aganon St., Poblacion 2 Pura Tarlac, Region III, Philippines</p> <p><b>Purchase of Two (2) Units Ambulance</b></p> <p><b>Awardee :</b> CARWORLD INC. <b>Address :</b> Jose Abad Santos Ave. San Fernando City Pampanga, Region III, Philippines</p> <p><b>Contact Person :</b> ROSANA CARLOS ALCAZAR <b>Designation :</b> VICE PRESIDENT-SALES &amp; MARKETING</p> <table border="1" style="width: 100%;"> <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>Purchase of Two (2) Units Ambulance, Purchase of Two (2) Units Ambulance, 92101902, 2, Unit</td> <td>Php2,210,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> as corrected and modified in accordance with the instructions to bidders</p>	Line Item			#	Product/Service/Project Name	Budget	1	Purchase of Two (2) Units Ambulance, Purchase of Two (2) Units Ambulance, 92101902, 2, Unit	Php2,210,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,208,000.00</p> <p><b>Award Date:</b> 19-Dec-2019</p> <p><b>Publish Date:</b> 16-Jan-2020</p> <p><b>Date Last Updated:</b> 16-Jan-2020</p> <p><b>Contract Number:</b> 000</p> <p><b>Proceed Date:</b> 02-Jan-2020</p> <p><b>Contract Effectivity Date:</b> 02-Jan-2020</p> <p><b>Contract End Date:</b> 03-Feb-2020</p> <p><b>Created By:</b> Marilou T. Quitlong</p> <p><b>Date Created:</b> 16-Jan-2020</p> <p><b>Approver:</b> Marilou T. Quitlong</p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Purchase of Two (2) Units Ambulance, Purchase of Two (2) Units Ambulance, 92101902, 2, Unit	Php2,210,000.00									