

## A W A R D N O T I C E RFQ 2024-05-055

Project Title	:	PROCUREMENT OF SERVICES FOR THE REPAIR OF TRANSMISSION OF CHR SERVICE VEHICLE
Approved Budget for the Contract (ABC)	:	PhP75,601.80
Publication		
Start Date	:	May 31, 2024
End Date	•	June 4, 2024
Contract Awarded to	•	88 TRADERS AND CONTRACTING SERVICES CORP 13 A Corinthians St. Jordan Plains, Phase IV, Brgy. Sta. Monica, Novaliches, Quezon City
Notice of Award Date		June 18, 2024
Purchase Order/Contract		
Number	:	2024-05-055
Total Amount	:	PhP70,000.00
Duration / End Date		10 calendar days upon receipt of NTP / June 29, 2024
Notice to Proceed Date		June 19, 2024

MARIA TERESA'G. ANTAZO
Chief, Procurement Division /
Head, BAC Secretariat