



Award Notice Abstract (Ref No.: 3957565)

Status: Posted

<p><b>Reference Number:</b> 9101308</p> <p><b>Control Number:</b> 2022-182J</p> <p><b>Bid Notice Title:</b> Cost of printing of Business Stickers for use of the City Treasurer's Office</p> <p><b>Approved Budget:</b> Php247,150.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</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> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Printing Services</b></p> <p><b>Awardee :</b> JOSHUA MIGUEL TRADING <b>Address :</b> 15-30 A Martin St., Tugatog, Malabon City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Emiliano Padayao Gatdula <b>Designation :</b> Owner</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>Printing Services, for use of the City Treasurer's Office, 82121500, 1, Lot</td> <td>Php247,150.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, for use of the City Treasurer's Office, 82121500, 1, Lot	Php247,150.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php239,877.50</p> <p><b>Award Date:</b> 20-Oct-2022</p> <p><b>Publish Date:</b> 21-Dec-2022</p> <p><b>Date Last Updated:</b> 21-Dec-2022</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 21-Dec-2022</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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