



Award Notice Abstract (Ref No.: 3957938)

Status: Posted

<p>Reference Number: 9036858</p> <p>Control Number: 2022-145J</p> <p>Bid Notice Title: Supply and delivery of Materials and Supplies for use of the Day Care Children School Kits</p> <p>Approved Budget: Php1,455,780.00</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Ilocos Norte</p> <p>Delivery Period:</p> <p>Contact Person: JOVYLYN LUCAS</p> <p>Created By: JOVYLYN LUCAS</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>General Merchandise</p> <p>Awardee : JOSHUA & AMP; CALEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php799,990.00</p> <p>Award Date: 19-Oct-2022</p> <p>Publish Date: 22-Dec-2022</p> <p>Date Last Updated: 22-Dec-2022</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 22-Dec-2022</p> <p>Approver:</p> <p>View Documents: 2</p>						
<p>Line Item</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>General Merchandise, for use of the Day Care Children School Kits, 44120000, 1, Lot</td> <td>Php1,455,780.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	General Merchandise, for use of the Day Care Children School Kits, 44120000, 1, Lot	Php1,455,780.00
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<p>Reason for Award : LCRB</p>								