



Award Notice Abstract (Ref No.: 4110811)

Status: Posted

<p>Reference Number: 9075805</p> <p>Control Number: 2022-168J</p> <p>Bid Notice Title: Cost of repair and maintenance of different equipment of the City Information & Communication Office</p> <p>Approved Budget: Php103,810.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Information Technology Parts & Accessories & Perip</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Repair and Maintenance</p> <p>Awardee : TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Address : BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, OWNER Philippines</p> <p>Designation :</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>Repair and Maintenance, of the City Information & Communication Office, 81160000, 1, Lot</td> <td>Php103,810.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Repair and Maintenance, of the City Information & Communication Office, 81160000, 1, Lot	Php103,810.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php103,658.00</p> <p>Award Date: 13-Oct-2022</p> <p>Publish Date: 15-Mar-2023</p> <p>Date Last Updated: 15-Mar-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 15-Mar-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
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Created By:

JOVYLYN LUCAS