



Award Notice Abstract (Ref No.: 4097824)

Status: Posted

| <p>Reference Number: 9278293</p> <p>Control Number: 2022-235J</p> <p>Bid Notice Title: Supply and delivery of Janitorial Supplies for use of different offices for 4th Quarter of 2022</p> <p>Approved Budget: Php787,653.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</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 align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : JOSHUA & CALEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR Designation : MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Janitorial Supplies, for use of different offices for 4th Quarter of 2022, 47130000, 1, Lot</td> <td align="right">Php787,653.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Janitorial Supplies, for use of different offices for 4th Quarter of 2022, 47130000, 1, Lot | Php787,653.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php787,287.00</p> <p>Award Date: 03-Dec-2022</p> <p>Publish Date: 07-Mar-2023</p> <p>Date Last Updated: 07-Mar-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 07-Mar-2023</p> <p>Approver:</p> <p>View Documents: 2</p> |
|---|--|---------------|--|--|---|------------------------------|--------|---|---|---------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | Janitorial Supplies, for use of different offices for 4th Quarter of 2022, 47130000, 1, Lot | Php787,653.00 | | | | | | | | | |