



Award Notice Abstract (Ref No.: 4125220)

Status: Posted

<p>Reference Number: 9286540</p> <p>Control Number: 2022-239J</p> <p>Bid Notice Title: Supply and delivery of OPPE, Machineries and IT Equipment for use of the different barangays of the City of Laoag</p> <p>Approved Budget: Php741,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Computer Desktop</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 Designation : MANAGER</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>5</td> <td>Computer Desktop, and Printer Set, 44000000, 1, Set</td> <td>Php77,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	5	Computer Desktop, and Printer Set, 44000000, 1, Set	Php77,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php77,000.00</p> <p>Award Date: 05-Dec-2022</p> <p>Publish Date: 23-Mar-2023</p> <p>Date Last Updated: 23-Mar-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 23-Mar-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
5	Computer Desktop, and Printer Set, 44000000, 1, Set	Php77,000.00						

Created By:

JOVYLYN LUCAS



Award Notice Abstract (Ref No.: 4125219)

Status: Posted

<p>Reference Number: 9286540</p> <p>Control Number: 2022-239J</p> <p>Bid Notice Title: Supply and delivery of OPPE, Machineries and IT Equipment for use of the different barangays of the City of Laoag</p> <p>Approved Budget: Php741,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Movable Tent</p> <p>Awardee : JOSHUA & CABLE 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>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Movable Tent, 10x20 with stand, 44000000, 13, Unit</td> <td>Php312,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Movable Tent, 10x20 with stand, 44000000, 13, Unit	Php312,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php312,000.00</p> <p>Award Date: 05-Dec-2022</p> <p>Publish Date: 23-Mar-2023</p> <p>Date Last Updated: 23-Mar-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 23-Mar-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
1	Movable Tent, 10x20 with stand, 44000000, 13, Unit	Php312,000.00						

Created By:

JOVYLYN LUCAS



Award Notice Abstract (Ref No.: 4125221)

Status: Updated

<p>Reference Number: 9286540</p> <p>Control Number: 2022-239J</p> <p>Bid Notice Title: Supply and delivery of OPPE, Machineries and IT Equipment for use of the different barangays of the City of Laoag</p> <p>Approved Budget: Php741,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Photocopier & Scanner</p> <p>Awardee : JOSHUA & AMP; CALEB GENERAL MERCHANDISE</p> <p>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: Php22,900.00</p> <p>Award Date: 05-Dec-2022</p> <p>Publish Date: 23-Mar-2023</p> <p>Date Last Updated: 23-Mar-2023</p> <p>Contract Number: 12-04-H</p> <p>Proceed Date: 12-Dec-2022</p> <p>Contract Effectivity Date: 12-Dec-2022</p> <p>Contract End Date: 17-Feb-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 23-Mar-2023</p> <p>Approver:</p> <p>View Documents: 4</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>6</td> <td>Photocopier & Scanner, Photocopier & Scanner, 44103100, 1, Set</td> <td>Php23,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>			#	Product/Service/Project Name	Budget	6	Photocopier & Scanner, Photocopier & Scanner, 44103100, 1, Set	Php23,000.00
#	Product/Service/Project Name	Budget						
6	Photocopier & Scanner, Photocopier & Scanner, 44103100, 1, Set	Php23,000.00						

Created By:

JOVYLYN LUCAS