



Award Notice Abstract (Ref No.: 4110473)

Status: Updated

<p>Reference Number: 9417704</p> <p>Control Number: 2023-01J</p> <p>Bid Notice Title: Supply and delivery of 2 units Aircondition, Split Type, 2HP, Inverter with Installation wall mounted</p> <p>Approved Budget: Php190,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment</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: 15 Day/s</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>Office Equipment</p> <p>Awardee : TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p>Address : BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, OWNER Philippines</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Designation :</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>Office Equipment, for use at the Office of the General Services Officer, 40101701, 2, Unit</td> <td>Php190,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Office Equipment, for use at the Office of the General Services Officer, 40101701, 2, Unit	Php190,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php186,000.00</p> <p>Award Date: 27-Jan-2023</p> <p>Publish Date: 15-Mar-2023</p> <p>Date Last Updated: 15-Mar-2023</p> <p>Contract Number: 01-11B</p> <p>Proceed Date: 30-Jan-2023</p> <p>Contract Effectivity Date: 30-Jan-2023</p> <p>Contract End Date: 10-Mar-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 15-Mar-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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1	Office Equipment, for use at the Office of the General Services Officer, 40101701, 2, Unit	Php190,000.00						