



Award Notice Abstract (Ref No.: 4118168)

Status: Updated

<p>Reference Number: 9558242</p> <p>Control Number: 2023-21R</p> <p>Bid Notice Title: Supply and delivery of 2 units Multifunction Printer and 1 unit Photocopier Machine for use of OSS taking into consideration the volume of documents to be printed/photocopied simultaneously by the sta</p> <p>Approved Budget: Php400,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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:</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Information Technology</p> <p>Awardee : E-PRINT MASTER BUSINESS CENTER Address : #22 MJ GUERRERO ST., BGY. 21, SAN PEDRO (POB.) LAOAG CITY, ILOCOS NORTE, REGION 1 Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : SOFEL PASCUAL BARTOLOME Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php400,000.00</p> <p>Award Date: 16-Mar-2023</p> <p>Publish Date: 20-Mar-2023</p> <p>Date Last Updated: 21-Mar-2023</p> <p>Contract Number: 3-009-A</p> <p>Proceed Date: 20-Mar-2023</p> <p>Contract Effectivity Date: 20-Mar-2023</p> <p>Contract End Date: 19-May-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 20-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>1</td> <td>Information Technology, for use of OSS taking into consideration the volume of documents to be printed/photocopied simultaneously by the staff in a given time, 44000000, 1, Lot</td> <td>Php400,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Information Technology, for use of OSS taking into consideration the volume of documents to be printed/photocopied simultaneously by the staff in a given time, 44000000, 1, Lot	Php400,000.00	
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<p>Reason for Award : LCRB</p>								

JOVYLYN LUCAS

Created By:

JOVYLYN LUCAS