



Award Notice Abstract (Ref No.: 4180392)

Status: Updated

<p>Reference Number: 9357878</p> <p>Control Number: 2022-272J</p> <p>Bid Notice Title: Purchase of Office Supplies for use at the Traffic Division</p> <p>Approved Budget: Php103,189.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Office Supplies</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 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>Office Supplies, for use at the Traffic Division, 44120000, 1, Lot</td> <td>Php103,189.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, for use at the Traffic Division, 44120000, 1, Lot	Php103,189.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php102,730.00</p> <p>Award Date: 23-Dec-2022</p> <p>Publish Date: 28-Apr-2023</p> <p>Date Last Updated: 28-Apr-2023</p> <p>Contract Number: 12-10-K</p> <p>Proceed Date: 23-Dec-2022</p> <p>Contract Effectivity Date: 23-Dec-2022</p> <p>Contract End Date: 06-Jan-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 28-Apr-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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