



Award Notice Abstract (Ref No.: 4259452)

Status: Posted

<p>Reference Number: 9578885</p> <p>Control Number: 2023-006K</p> <p>Bid Notice Title: Supply and delivery of IT supplies for use by the different offices for the 1st quarter 2023</p> <p>Approved Budget: Php558,035.00</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: 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>IT Supplies</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: Php557,235.00</p> <p>Award Date: 11-Apr-2023</p> <p>Publish Date: 16-Jun-2023</p> <p>Date Last Updated: 16-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 16-Jun-2023</p> <p>Approver:</p> <p>View Documents: 2</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>IT Supplies, for use by the different offices for the 1st quarter 2023, 43210000, 1, Lot</td> <td>Php558,035.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	IT Supplies, for use by the different offices for the 1st quarter 2023, 43210000, 1, Lot	Php558,035.00	
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<p>Reason for Award : LCRB</p>								