

**Award Notice Abstract (Ref No.: 4253460)**

**Status: Posted**

<p><b>Reference Number:</b> 9612341</p> <p><b>Control Number:</b> 2023-011K</p> <p><b>Bid Notice Title:</b> Supply and delivery of office supplies for use by the different offices for the 1st quarter 2023</p> <p><b>Approved Budget:</b> Php1,246,071.50</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b> 60 Day/s</p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> JOSHUA &amp; CABLE GENERAL MERCHANDISE</p> <p><b>Address :</b> 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><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,243,425.50</p> <p><b>Award Date:</b> 28-Apr-2023</p> <p><b>Publish Date:</b> 14-Jun-2023</p> <p><b>Date Last Updated:</b> 14-Jun-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 14-Jun-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies, Supply and delivery of office supplies for use by the different offices for the 1st quarter 2023, 44120000, 1, Lot</td> <td style="text-align: right;">Php1,246,071.50</td> </tr> </tbody> </table>			Line Item	Product/Service/Project Name	Budget	1	Office Supplies, Supply and delivery of office supplies for use by the different offices for the 1st quarter 2023, 44120000, 1, Lot	Php1,246,071.50
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<p><b>Reason for Award :</b> LCRB</p>								