



Award Notice Abstract (Ref No.: 4236660)

Status: Posted

<p>Reference Number: 9753620</p> <p>Control Number: 2023-37R</p> <p>Bid Notice Title: Purchase of 1 unit Multifunction Printer and 1 unit Desktop Computer for use of City Vice Mayor's Office</p> <p>Approved Budget: Php102,800.00</p> <p>Procurement Mode: Shopping</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 align="center">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</p> <p>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>OWNER</p> <p>Contact Person : SOFEL PASCUAL BARTOLOME</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php102,600.00</p> <p>Award Date: 25-May-2023</p> <p>Publish Date: 14-Jun-2023</p> <p>Date Last Updated: 14-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 02-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>Information Technology, for use of City Vice Mayor's Office, 43211507, 1, Lot</td> <td>Php102,800.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Information Technology, for use of City Vice Mayor's Office, 43211507, 1, Lot	Php102,800.00	
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<p>Reason for Award : LCRB</p>								