



Award Notice Abstract (Ref No.: 4272934)

Status: Posted

<p>Reference Number: 9783258</p> <p>Control Number: 2023-26K</p> <p>Bid Notice Title: Cost of supplies for use of CPO-Health Caravan</p> <p>Approved Budget: Php54,100.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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>General Merchandise</p> <p>Awardee : TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p>Address : BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php53,740.00</p> <p>Award Date: 01-Jun-2023</p> <p>Publish Date: 26-Jun-2023</p> <p>Date Last Updated: 26-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 26-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>General Merchandise, Cost of supplies for use of CPO-Health Caravan, 53130000, 1, Lot</td> <td>Php54,100.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	General Merchandise, Cost of supplies for use of CPO-Health Caravan, 53130000, 1, Lot	Php54,100.00	
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1	General Merchandise, Cost of supplies for use of CPO-Health Caravan, 53130000, 1, Lot	Php54,100.00						
<p>Reason for Award : LCRB</p>								