Status: Posted

Reference Number:

Award Notice Abstract (Ref No.: 4273636)

9827843

Control Number:

2023-30K

Bid Notice Title:

Cost of IT supplies for the

2nd Quarter 2023 for use by

the different offices

Approved Budget:

Php414,805.00

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Office Supplies and Devices

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Budget for the Contract

Approved by the Sanggunian

Area of Delivery:

Ilocos Norte

Delivery Period:

Contact Person:

JOVYLYN LUCAS

Created By:

JOVYLYN LUCAS

CITY OF	LAOAG,	ILOCOS	NORTE
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Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines

Office Supplies and Devices

Awardee :

E-PRINT MASTER BUSINESS CENTER

Address:

Line Item

LCRB

#22 MJ GUERRERO ST., BGY. 21, SAN PEDRO (POB.) LAOAG CITY, ILOCOS NORTE, REGION 1 Laoag City Ilocos Norte,

Region I, Philippines

Reason for Award:

Contact Person:

SOFEL PASCUAL BARTOLOME

Designation:

Product/Service/Project Name

Office Supplies and Devices, Cost of IT supplies for the 2nd Quarter 2023 for use by the different offices, 44000000, 1,

Award Type:

Award Notice

Contract Amount:

Php414,305.00 Award Date:

20-Jun-2023 **Publish Date:**

26-Jun-2023

Budget

Php414,805.00

Date Last Updated:

26-Jun-2023

Created By:

JOVYLYN P LUCAS

Date Created:

26-Jun-2023 Approver:

View Documents: