

Award Notice Abstract (Ref No.: 4264455)

Status: Posted

<p>Reference Number: 9839625</p> <p>Control Number: 2023-31K</p> <p>Bid Notice Title: Purchase of supplies and materials for use in the maintenance of City Hall</p> <p>Approved Budget: Php188,609.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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 style="text-align: center;">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p style="text-align: center;">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> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Purchase of supplies and materials for use in the maintenance of City Hall, 60102000, 1, Lot</td> <td style="text-align: right;">Php188,609.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase of supplies and materials for use in the maintenance of City Hall, 60102000, 1, Lot	Php188,609.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php185,050.00</p> <p>Award Date: 15-Jun-2023</p> <p>Publish Date: 20-Jun-2023</p> <p>Date Last Updated: 20-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 20-Jun-2023</p> <p>Approver: JOVYLYN P LUCAS</p> <p>View Documents: 2</p>
#	Product/Service/Project Name	Budget						
1	General Merchandise, Purchase of supplies and materials for use in the maintenance of City Hall, 60102000, 1, Lot	Php188,609.00						