



Award Notice Abstract (Ref No.: 4253460)

Status: Updated

<p>Reference Number: 9612341</p> <p>Control Number: 2023-011K</p> <p>Bid Notice Title: Supply and delivery of office supplies for use by the different offices for the 1st quarter 2023</p> <p>Approved Budget: Php1,246,071.50</p> <p>Procurement Mode: Public Bidding</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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: 60 Day/s</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>Office Supplies</p> <p>Awardee : JOSHUA & AMP; CALEB GENERAL MERCHANDISE</p> <p>Address : 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>Contact Person : GLORIA ACIERTO ALEGAR</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,243,425.50</p> <p>Award Date: 28-Apr-2023</p> <p>Publish Date: 14-Jun-2023</p> <p>Date Last Updated: 14-Jun-2023</p> <p>Contract Number: 05-001</p> <p>Proceed Date: 04-May-2023</p> <p>Contract Effectivity Date: 04-May-2023</p> <p>Contract End Date: 28-Jul-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 14-Jun-2023</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">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>Reason for Award : LCRB</p>											