



Award Notice Abstract (Ref No.: 4189661)

Status: Updated

<p>Reference Number: 9643480</p> <p>Control Number: 2023-009-E</p> <p>Bid Notice Title: Cost of Sports Equipment for use during the 2023 R1AA Meet</p> <p>Approved Budget: Php455,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</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: 15 Day/s</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>Awardee : JOSHUA & CABLEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Ilocos Norte, Region I, Philippines</p> <p>PSS Set</p> <p>Contact Person : GLORIA ACIERTO ALEGAR</p> <p>Designation : MANAGER</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>2</td> <td>PSS Set, for Taekwondo, 49000000, 1, Unit</td> <td>Php180,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	2	PSS Set, for Taekwondo, 49000000, 1, Unit	Php180,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php180,000.00</p> <p>Award Date: 24-Apr-2023</p> <p>Publish Date: 05-May-2023</p> <p>Date Last Updated: 12-May-2023</p> <p>Contract Number: 04-008-A</p> <p>Proceed Date: 26-Apr-2023</p> <p>Contract Effectivity Date: 26-Apr-2023</p> <p>Contract End Date: 16-May-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 05-May-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
2	PSS Set, for Taekwondo, 49000000, 1, Unit	Php180,000.00						



Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4189660)

Status: Updated

<p>Reference Number: 9643480</p> <p>Control Number: 2023-009-E</p> <p>Bid Notice Title: Cost of Sports Equipment for use during the 2023 R1AA Meet</p> <p>Approved Budget: Php455,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Sporting Goods</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: 15 Day/s</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;">Tounge Table</p> <p>Awardee : JOSHUA & CALEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR Designation : MANAGER</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>Tounge Table, for Gymnastics, 49000000, 1, Unit</td> <td>Php275,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Tounge Table, for Gymnastics, 49000000, 1, Unit	Php275,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php275,000.00</p> <p>Award Date: 24-Apr-2023</p> <p>Publish Date: 05-May-2023</p> <p>Date Last Updated: 12-May-2023</p> <p>Contract Number: 04-008-A</p> <p>Proceed Date: 26-Apr-2023</p> <p>Contract Effectivity Date: 26-Apr-2023</p> <p>Contract End Date: 16-May-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 05-May-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Tounge Table, for Gymnastics, 49000000, 1, Unit	Php275,000.00						