



Award Notice Abstract (Ref No.: 4278420)

Status: Posted

<p>Reference Number: 9823576</p> <p>Control Number: 2023-007D</p> <p>Bid Notice Title: Cost of Trophies and Certificates for the various competitions for Charter Day Celebration and Malunggay Festival</p> <p>Approved Budget: Php65,000.00</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: 10 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>Trophies and Certificates</p> <p>Awardee : MOUNT MORIAH GLASS ETCHING SERVICES Address : Brgy. 11 Paco Roman St., Sta Balbina Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : Jane Resurreccion Damasco</p> <p>Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,000.00</p> <p>Award Date: 15-Jun-2023</p> <p>Publish Date: 29-Jun-2023</p> <p>Date Last Updated: 29-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 29-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>Trophies and Certificates, for the various competitions for Charter Day Celebration and Malunggay Festival, 49101702, 1, Lot</td> <td>Php65,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Trophies and Certificates, for the various competitions for Charter Day Celebration and Malunggay Festival, 49101702, 1, Lot	Php65,000.00	
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<p>Reason for Award : LCRB</p>								