Status: Posted

Award Notice Abstract (Ref No.: 4352919)

Reference Number:

**Control Number:** 

2023-36K

9950825

**Bid Notice Title:** 

Cost of materials and supplies  $\overline{\mathsf{City}}$  Laoag City Ilocos Norte, Region I,

for DRRMH office and during

training

Approved Budget:

Php58,360.00

Procurement Mode:

Shopping

Classification:

Goods

Category:

General Merchandise

**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

Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines

**Product/Service/Project Name** 

General Merchandise, Cost of materials and supplies for

DRRMH office and during training, 44120000, 1, Lot

**General Merchandise** 

Awardee : JOSHUA & CALEB GENERAL

MERCHANDISE

Address :

2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag MANAGER

Philippines

Line Item

LCRB

Reason for Award:

Contact Person:

GLORIA ACIERTO ALEGAR

**Designation:** 

Award Type:

Award Notice

Contract Amount:

Php57,735.00

Award Date:

03-Aug-2023

**Publish Date:** 

16-Aug-2023

Date Last Updated:

16-Aug-2023

Created By:

JOVYLYN P LUCAS

Date Created:

16-Aug-2023 Approver:

View Documents:

**Budget** 

Php58,360.00