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Award Notice Abstract (Ref No.: 4263802)

Status: Updated

<p>Reference Number: 9876573</p> <p>Control Number: 2023-53R</p> <p>Bid Notice Title: Purchase of 3 units Multifunction Printer for use of the Office of the Secretary to the Sanggunian</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Information Technology</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;">Vehicle Parts and Accessories</p> <p>Awardee : E-PRINT MASTER BUSINESS CENTER</p> <p>Address : MJ Guerrero St. Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : FAIVO BARTOLOME</p> <p>Designation : Owner</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>Information Technology, for use of the Office of the Secretary to the Sanggunian, 25172500, 3, units</td> <td>Php75,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Information Technology, for use of the Office of the Secretary to the Sanggunian, 25172500, 3, units	Php75,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php74,400.00</p> <p>Award Date: 27-Jun-2023</p> <p>Publish Date: 30-Jun-2023</p> <p>Date Last Updated: 30-Jun-2023</p> <p>Contract Number: 06-022</p> <p>Proceed Date: 29-Jun-2023</p> <p>Contract Effectivity Date: 29-Jun-2023</p> <p>Contract End Date: 29-Jun-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 30-Jun-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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