



Award Notice Abstract (Ref No.: 4450889)

Status: Posted

<p>Reference Number: 10146231</p> <p>Control Number: 2023-57K</p> <p>Bid Notice Title: Purchase of janitorial supplies 3rd quarter 2023 for use by the different offices</p> <p>Approved Budget: Php449,531.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial Services</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : JOSHUA & CABLEB 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: Php445,371.50</p> <p>Award Date: 06-Oct-2023</p> <p>Publish Date: 12-Oct-2023</p> <p>Date Last Updated: 12-Oct-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 12-Oct-2023</p> <p>Approver:</p> <p>View Documents: 2</p>								
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>Janitorial Supplies, Purchase of janitorial supplies 3rd quarter 2023 for use by the different offices, 47130000, 1, Lot</td> <td>Php449,531.50</td> </tr> </tbody> </table>		Line Item	#	Product/Service/Project Name	Budget		1	Janitorial Supplies, Purchase of janitorial supplies 3rd quarter 2023 for use by the different offices, 47130000, 1, Lot	Php449,531.50	
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<p>Reason for Award : LCRB</p>										