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Award Notice Abstract (Ref No.: 4472761)

Status: Posted

<p>Reference Number: 10178237</p> <p>Control Number: 2023-042-E</p> <p>Bid Notice Title: Cost of 680 pcs tarpaulin and 1,700 pcs flyers for the IEC on the updates of Solid Waste Management</p> <p>Approved Budget: Php408,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Printing 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>Printing Services</p> <p>Awardee : TOWER NJ PRINT NOOK</p> <p>Address : M. Dizon cor. M. H. Del Pilar Street, Brgy. 23 San Matias Laoag City Ilocos Proprietor Norte, Region I, Philippines</p> <p>Contact Person : EMMANUEL SALVADOR RAMOS</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php408,000.00</p> <p>Award Date: 10-Oct-2023</p> <p>Publish Date: 25-Oct-2023</p> <p>Date Last Updated: 25-Oct-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 25-Oct-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>Printing Services, Tarpaulin & Flyers, 82000000, 1, Lot</td> <td>Php408,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>		#	Product/Service/Project Name	Budget	1	Printing Services, Tarpaulin & Flyers, 82000000, 1, Lot	Php408,000.00	
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