



**Award Notice Abstract (Ref No.: 4439901)**

**Status: Updated**

<p><b>Reference Number:</b> 10093817</p> <p><b>Control Number:</b> 2023-77R</p> <p><b>Bid Notice Title:</b> Purchase of Office, IT and Janitorial Supplies for use at the Traffic Division</p> <p><b>Approved Budget:</b> Php114,097.00</p> <p><b>Procurement Mode:</b> Shopping</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> Esmeralda Antonio</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p><b>Contact Person :</b> MARK ANTHONY SALVADOR CORPUZ</p> <p><b>Address :</b> BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, OWNER Philippines</p> <p><b>Designation :</b></p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies, for use at the Traffic Division, 44120000, 1, Lot</td> <td style="text-align: right;">Php114,097.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, for use at the Traffic Division, 44120000, 1, Lot	Php114,097.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php113,142.00</p> <p><b>Award Date:</b> 22-Sep-2023</p> <p><b>Publish Date:</b> 06-Oct-2023</p> <p><b>Date Last Updated:</b> 06-Oct-2023</p> <p><b>Contract Number:</b> 09-020-C</p> <p><b>Proceed Date:</b> 25-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 25-Sep-2023</p> <p><b>Contract End Date:</b> 12-Oct-2023</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 06-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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1	Office Supplies, for use at the Traffic Division, 44120000, 1, Lot	Php114,097.00						