



**Award Notice Abstract (Ref No.: 4453120)**

**Status: Updated**

<p><b>Reference Number:</b> 10146172</p> <p><b>Control Number:</b> 2023-56K</p> <p><b>Bid Notice Title:</b> Purchase of IT supplies 3rd quarter 2023 for use by the different offices</p> <p><b>Approved Budget:</b> Php516,490.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> E-PRINT MASTER BUSINESS CENTER <b>Address :</b> #22 MJ GUERRERO ST., BGY. 21, SAN PEDRO (POB.) LAOAG CITY, ILOCOS NORTE, REGION 1 Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> SOFEL PASCUAL BARTOLOME <b>Designation :</b> OWNER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php515,540.00</p> <p><b>Award Date:</b> 06-Oct-2023</p> <p><b>Publish Date:</b> 13-Oct-2023</p> <p><b>Date Last Updated:</b> 13-Oct-2023</p> <p><b>Contract Number:</b> 10-0019</p> <p><b>Proceed Date:</b> 10-Oct-2023</p> <p><b>Contract Effectivity Date:</b> 10-Oct-2023</p> <p><b>Contract End Date:</b> 09-Dec-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 13-Oct-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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>Office Supplies and Devices, Purchase of IT supplies 3rd quarter 2023 for use by the different offices, 44000000, 1, Lot</td> <td>Php516,490.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of IT supplies 3rd quarter 2023 for use by the different offices, 44000000, 1, Lot	Php516,490.00	
#	Product/Service/Project Name	Budget						
1	Office Supplies and Devices, Purchase of IT supplies 3rd quarter 2023 for use by the different offices, 44000000, 1, Lot	Php516,490.00						
<p><b>Reason for Award :</b> LCRB</p>								