



Award Notice Abstract (Ref No.: 4464549)

Status: Updated

<p>Reference Number: 10153765</p> <p>Control Number: 2023-79R</p> <p>Bid Notice Title: Purchase of 500 pcs. Business Plates (additional) for use of Office of the City Treasurer</p> <p>Approved Budget: Php100,000.00</p> <p>Procurement Mode: Shopping</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 : JOSHUA MIGUEL TRADING Address : 15-30 A Martin St., Tugatog, Malabon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Emiliano Padayao Gatdula Designation : Owner</p> <table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing Services, for use of Office of the City Treasurer, 82121500, 500, Piece</td> <td>Php100,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, for use of Office of the City Treasurer, 82121500, 500, Piece	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php90,000.00</p> <p>Award Date: 29-Sep-2023</p> <p>Publish Date: 19-Oct-2023</p> <p>Date Last Updated: 19-Oct-2023</p> <p>Contract Number: 09-033</p> <p>Proceed Date: 29-Sep-2023</p> <p>Contract Effectivity Date: 29-Sep-2023</p> <p>Contract End Date: 29-Oct-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 19-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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