



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4476320)

Status: Updated

<p>Reference Number: 10200142</p> <p>Control Number: 2023-88R</p> <p>Bid Notice Title: Cost of printing of various stickers for use of City Treasurer's Office</p> <p>Approved Budget: Php357,770.00</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 : JOSHUA MIGUEL TRADING</p> <p>Address : 15-30 A Martin St., Tugatog, Malabon City Metro Manila, NCR, Philippines</p> <p>Contact Person : Emiliano Padayao Gatdula</p> <p>Designation : Owner</p> <table border="1"> <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 City Treasurer's Office, 82121500, 1, Lot</td> <td>Php357,770.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Printing Services, for use of City Treasurer's Office, 82121500, 1, Lot	Php357,770.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php334,850.00</p> <p>Award Date: 23-Oct-2023</p> <p>Publish Date: 26-Oct-2023</p> <p>Date Last Updated: 26-Oct-2023</p> <p>Contract Number: 10-023</p> <p>Proceed Date: 24-Oct-2023</p> <p>Contract Effectivity Date: 24-Oct-2023</p> <p>Contract End Date: 23-Nov-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 26-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Printing Services, for use of City Treasurer's Office, 82121500, 1, Lot	Php357,770.00									