



Award Notice Abstract (Ref No.: 4514200)

Status: Posted

<p>Reference Number: 10076737</p> <p>Control Number: 2023-23-L</p> <p>Bid Notice Title: Purchase of 2300 pcs. ECCD Checklist for use of Day Care Children of Laoag City</p> <p>Approved Budget: Php230,000.00</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 : CROWN PRINTING SERVICES</p> <p>Contact Person : Dennis Gaces Domingo</p> <p>Address : Hernando Ave cor Gomburza St., Brgy 7B Laoag City Ilocos Norte, Region I, Manager Philippines</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,500.00</p> <p>Award Date: 07-Sep-2023</p> <p>Publish Date: 22-Nov-2023</p> <p>Date Last Updated: 22-Nov-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 22-Nov-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, For use of Day Care Children of Laoag City, 82120000, 1, Lot</td> <td>Php230,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Printing Services, For use of Day Care Children of Laoag City, 82120000, 1, Lot	Php230,000.00	
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<p>Reason for Award : LCRB</p>								