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Award Notice Abstract (Ref No.: 4495215)

Status: Updated

<p>Reference Number: 10137990</p> <p>Control Number: 2023-040-E</p> <p>Bid Notice Title: Supply and delivery of laundry supplies for use at the Laoag City General Hospital</p> <p>Approved Budget: Php66,750.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</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: Esmeralda Antonio</p> <p>Created By: Esmeralda Antonio</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Laundry Supplies</p> <p>Awardee : JOSHUA & AMP; CALEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR Designation : MANAGER</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>Laundry Supplies, Supply and delivery of laundry supplies, 47130000, 1, Lot</td> <td>Php66,750.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Laundry Supplies, Supply and delivery of laundry supplies, 47130000, 1, Lot	Php66,750.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php65,250.00</p> <p>Award Date: 25-Sep-2023</p> <p>Publish Date: 10-Nov-2023</p> <p>Date Last Updated: 10-Nov-2023</p> <p>Contract Number: 09-26-A</p> <p>Proceed Date: 27-Sep-2023</p> <p>Contract Effectivity Date: 26-Sep-2023</p> <p>Contract End Date: 11-Oct-2023</p> <p>Created By: Esmeralda Bareng Antonio</p> <p>Date Created: 10-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>
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