



Award Notice Abstract (Ref No.: 4472525)

Status: Updated

<p>Reference Number: 10170698</p> <p>Control Number: 2023-60K</p> <p>Bid Notice Title: Purchase of office supplies for 3rd quarter 2023 for use by the different offices</p> <p>Approved Budget: Php724,890.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>Office Supplies and Devices</p> <p>Awardee : JOSHUA & CABLEB GENERAL MERCHANDISE</p> <p>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</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php722,538.00</p> <p>Award Date: 19-Oct-2023</p> <p>Publish Date: 07-Nov-2023</p> <p>Date Last Updated: 07-Nov-2023</p> <p>Contract Number: 10-021</p> <p>Proceed Date: 23-Oct-2023</p> <p>Contract Effectivity Date: 23-Oct-2023</p> <p>Contract End Date: 20-Dec-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 25-Oct-2023</p> <p>Approver:</p> <p>View Documents: 4</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>Office Supplies and Devices, Purchase of office supplies for 3rd quarter 2023 for use by the different offices, 44120000, 1, Lot</td> <td>Php724,890.00</td> </tr> </tbody> </table>		Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of office supplies for 3rd quarter 2023 for use by the different offices, 44120000, 1, Lot	Php724,890.00	
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies and Devices, Purchase of office supplies for 3rd quarter 2023 for use by the different offices, 44120000, 1, Lot	Php724,890.00									
<p>Reason for Award : LCRB</p>											