



**Award Notice Abstract (Ref No.: 4514158)**

**Status: Updated**

<p><b>Reference Number:</b> 10274893</p> <p><b>Control Number:</b> 2023-66K</p> <p><b>Bid Notice Title:</b> Purchase of 20 units of LED floodlight 400W for use at the Laoag Signage (Ermita Hill)</p> <p><b>Approved Budget:</b> Php480,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Electrical Supplies</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p align="center"><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Electrical Supplies</b></p> <p><b>Awardee :</b> TOTAL C ELECTRICAL &amp; PLUMBING MATERIALS TRADING <b>Address :</b> BRGY. 9 BONIFACIO ST. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> MARK ANTHONY SALVADOR CORPUZ</p> <p><b>Designation :</b> PROPRIETOR</p> <table border="1"> <thead> <tr> <th data-bbox="332 535 365 567">#</th> <th data-bbox="365 535 1047 567">Product/Service/Project Name</th> <th data-bbox="1047 535 1282 567">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="332 567 365 640">1</td> <td data-bbox="365 567 1047 640">Electrical Supplies, Purchase of 20 units of LED floodlight 400W for use at the Laoag Signage (Ermita Hill), 39111611, 20, Unit</td> <td data-bbox="1047 567 1282 640">Php480,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Electrical Supplies, Purchase of 20 units of LED floodlight 400W for use at the Laoag Signage (Ermita Hill), 39111611, 20, Unit	Php480,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php479,000.00</p> <p><b>Award Date:</b> 15-Nov-2023</p> <p><b>Publish Date:</b> 22-Nov-2023</p> <p><b>Date Last Updated:</b> 22-Nov-2023</p> <p><b>Contract Number:</b> 11-013</p> <p><b>Proceed Date:</b> 16-Nov-2023</p> <p><b>Contract Effectivity Date:</b> 16-Nov-2023</p> <p><b>Contract End Date:</b> 30-Nov-2023</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 22-Nov-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Electrical Supplies, Purchase of 20 units of LED floodlight 400W for use at the Laoag Signage (Ermita Hill), 39111611, 20, Unit	Php480,000.00						