



Award Notice Abstract (Ref No.: 4514182)

Status: Updated

<p>Reference Number: 10283674</p> <p>Control Number: 2023-68K</p> <p>Bid Notice Title: Purchase of supplies and materials for use at the GERL Tool Capability Building and Gender Sensitivity Training</p> <p>Approved Budget: Php61,028.00</p> <p>Procurement Mode: Shopping</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 : TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p>Address : BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Designation : OWNER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php60,174.00</p> <p>Award Date: 15-Nov-2023</p> <p>Publish Date: 22-Nov-2023</p> <p>Date Last Updated: 22-Nov-2023</p> <p>Contract Number: 11-015</p> <p>Proceed Date: 21-Nov-2023</p> <p>Contract Effectivity Date: 21-Nov-2023</p> <p>Contract End Date: 10-Dec-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 22-Nov-2023</p> <p>Approver:</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Purchase of supplies and materials for use at the GERL Tool Capability Building and Gender Sensitivity Training, 44120000, 1, Lot</td> <td style="text-align: right;">Php61,028.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of supplies and materials for use at the GERL Tool Capability Building and Gender Sensitivity Training, 44120000, 1, Lot	Php61,028.00
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<p>Reason for Award : LCRB</p>								