Status: Updated

Procurement Oppurtunities

Budget

Php594,492.50

Award Notice Abstract (Ref No.: 4279991)

Reference Number:

Control Number:

2023-28K

9824573

Bid Notice Title:

the 2nd Quarter 2023 for use Philippines

by the different offices

Approved Budget:

Php594,492.50

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Janitorial Supplies

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Budget for the Contract

Approved by the Sanggunian

Area of Delivery:

Ilocos Norte

Delivery Period:

Contact Person:

JOVYLYN LUCAS

Created By:

JOVYLYN LUCAS

CITY OF LAOAG, ILOCOS NORT	Ε
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Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines

Product/Service/Project Name

Janitorial Supplies, Cost of janitorial supplies for the 2nd

Quarter 2023 for use by the different offices, 47130000, 1,

Janitorial Supplies

Awardee :

JOSHUA & CALEB GENERAL

MERCHANDISE

Address :

2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag MANAGER Cost of janitorial supplies for City Laoag City Ilocos Norte, Region I,

Line Item

Lot

I CRB

Reason for Award:

Contact Person:

GLORIA ACIERTO ALEGAR

Designation:

Award Type:

Award Notice

Contract Amount:

Php590,352.00 Award Date:

21-Jun-2023

Publish Date:

29-Jun-2023

Date Last Updated:

29-Jun-2023

Contract Number:

06-015-B

Proceed Date:

23-Jun-2023

Contract Effectivity Date:

23-Jun-2023

Contract End Date:

19-Sep-2023

Created By:

JOVYLYN P LUCAS Date Created:

29-Jun-2023

Approver:

View Documents: