



Award Notice Abstract (Ref No.: 4381368)

Status: Updated

<p>Control Number: 07-002-L</p> <p>Approved Budget: Php989,875.00</p> <p>Procurement Mode: Negotiated Procurement - Emergency Cases (Sec. 53.2)</p> <p>Classification: Goods</p> <p>Category: Grocery Items</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: 10Day/s</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 Purchase of goods to be distributed to the victims of super typhoon Egay.</p> <p>Awardee : NEW JAVIER TRADING CORPORATION Address : National Highway Bantay Ilocos Sur, Region I, Philippines</p> <p>Contact Person : ZAIDELYN VIDUYA Designation : FINANCE MANAGER</p>	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php989,875.00</p> <p>Award Date: 27-Jul-2023</p> <p>Publish Date: 05-Sep-2023</p> <p>Date Last Updated: 05-Sep-2023</p> <p>Contract Number: 07-002-L</p> <p>Proceed Date: 27-Jul-2023</p> <p>Contract Effectivity Date: 27-Jul-2023</p> <p>Contract End Date: 05-Aug-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 05-Sep-2023</p> <p>Approver: JOVYLYN P LUCAS</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Grocery Items, For the victims of super typhoon Egay, 50000000, 1, Lot</td> <td>Php989,875.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Grocery Items, For the victims of super typhoon Egay, 50000000, 1, Lot	Php989,875.00	
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1	Grocery Items, For the victims of super typhoon Egay, 50000000, 1, Lot	Php989,875.00						
<p>Reason for Award : Emergency Purchase</p>								