



Award Notice Abstract (Ref No.: 4394150)

Status: Posted

<p>Control Number: 07-004-L</p> <p>Approved Budget: Php1,496,125.00</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 align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p align="center">Purchase of additional goods to be distributed to the victims of super typhoon Egay</p> <p>Awardee : NEW JAVIER TRADING CORPORATION</p> <p>Address : National Highway Bantay Ilocos Sur, Region I, Philippines</p> <p>Contact Person : ZAIDELYN VIDUYA</p> <p>Designation : FINANCE MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>GROCERY ITEMS, For the victims of super typhoon Egay , 50000000, 1, Lot</td> <td align="right">Php1,496,125.00</td> </tr> </tbody> </table> <p>Reason for Award : Emergency Cases</p>	Line Item			#	Product/Service/Project Name	Budget	1	GROCERY ITEMS, For the victims of super typhoon Egay , 50000000, 1, Lot	Php1,496,125.00	<p>Award Type: Award Notice (Negotiated Procurement - Emergency C</p> <p>Contract Amount: Php1,496,125.00</p> <p>Award Date: 31-Jul-2023</p> <p>Publish Date: 12-Sep-2023</p> <p>Date Last Updated: 12-Sep-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 12-Sep-2023</p> <p>Approver: JOVYLYN P LUCAS</p> <p>View Documents: 1</p>
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