Status: Posted

10285586

Reference Number:

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4543293)

CITY OF LAOAG, ILOCOS NORTE

Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines

Printing Services

Awardee : Control Number:

Contact Person: EMMANUEL SALVADOR RAMOS TOWER NJ PRINT NOOK

Product/Service/Project Name

Printing Services, for SKMT Hand-outs for the SK

Mandatory Training, 45000000, 640, Piece

Address : Designation: 2023-102R

M. Dizon cor. M. H. Del Pilar Street, Brgy. 23 San Matias Laoag City Ilocos Proprietor Bid Notice Title:

Reason for Award:

Norte, Region I, Philippines Cost of printing of 640 pcs

Line Item

for SKMT Hand-outs for

teh SK Mandatory Training #

Approved Budget:

Php128,000.00

Procurement Mode:

Shopping

Classification:

Goods

Category:

Printing Services

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:

10 Day/s

Contact Person:

JOVYLYN LUCAS

Created By:

JOVYLYN LUCAS

Award Type:

Award Notice

Contract Amount:

Php128,000.00

Award Date:

09-Nov-2023

Publish Date:

07-Dec-2023

Budget

Php128,000.00

Date Last Updated:

07-Dec-2023

Created By:

JOVYLYN P LUCAS

Date Created:

07-Dec-2023

Approver:

View Documents: