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Award Notice Abstract (Ref No.: 4542999)

Status: Posted

<p>Reference Number: 10303768</p> <p>Control Number: 2023-105R</p> <p>Bid Notice Title: Purchase of Office Supplies for the SK Mandatory Training</p> <p>Approved Budget: Php136,000.00</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 align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p align="center">Office Supplies</p> <p>Awardee : JOSHUA & CABLE GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR Designation : MANAGER</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, for the SK Mandatory Training, 50000000, 1, Lot</td> <td>Php136,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, for the SK Mandatory Training, 50000000, 1, Lot	Php136,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php135,546.00</p> <p>Award Date: 13-Nov-2023</p> <p>Publish Date: 07-Dec-2023</p> <p>Date Last Updated: 07-Dec-2023</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 07-Dec-2023</p> <p>Approver:</p> <p>View Documents: 2</p>
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