Status: Updated

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4381368)

Control Number:	CITY OF LAOAG, ILOCOS NORTE		Award Type:
07-002-L	Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines Purchase of goods to be distributed to the victims of super typhoon		Award Notice (Negotiated
Approved Budget:	Egay. Awardee : Contact Person :		Procurement - Emergency
Php989,875.00	NEW JAVIER TRADING CORPORATION ZAIDELYN VIDUYA Address: Designation:		С
Procurement Mode:	National Highway Bantay Ilocos Sur, Region I, Philippines FINANCE MANAGER		Contract Amount:
Negotiated Procurement -	Region 1, Fillippines		Php989,875.00
Emergency Cases (Sec.	Line Item		Award Date:
53.2)	# Product/Service/Project Name	Budget	27-Jul-2023
Classification:	Grocery Items, For the victims of super typhoon Egay, 50000000, 1, Lot	Php989,875.00	Publish Date:
Goods			05-Sep-2023
Category:	Reason for Award :		Date Last Updated:
Grocery Items	Emergency Purchase		05-Sep-2023
Applicable Procurement			Contract Number:
Rules:			07-002-L
Implementing Rules and			Proceed Date:
Regulations			27-Jul-2023
Funding Source:			Contract Effectivity
Government of the			Date:
Philippines (GOP)			27-Jul-2023
Funding Instrument:			Contract End Date:
Budget for the Contract			05-Aug-2023
Approved by the			Created By:
Sanggunian			JOVYLYN P LUCAS
Area of Delivery:			Date Created:
Ilocos Norte			05-Sep-2023
Delivery Period:			Approver:
10Day/s			JOVYLYN P LUCAS
Contact Person:			View Documents:
JOVYLYN LUCAS			3
Created By:			
JOVYLYN LUCAS			