**Status: Updated** 



Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4394150)

Control Number:	Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines  Purchase of additional goods to be distributed to the victims of super			Award Type:
07-004-L				Award Notice (Negotiated
Approved Budget:	typhoon Egay Awardee : Contact	Person :		Procurement - Emergency
Php1,496,125.00	NEW JAVIER TRADING CORPORATION ZAIDELYI Address: Designa			С
Procurement Mode:	National Highway Bantay Ilocos Sur,	MANAGE	R	Contract Amount:
Negotiated Procurement -	Region I, Philippines			Php1,496,125.00
Emergency Cases (Sec.	Line Item			Award Date:
53.2)	# Product/Service/Project Name		Budget	31-Jul-2023
Classification:	GROCERY ITEMS, For the victims of super type Egay, 50000000, 1, Lot	ohoon	Php1,496,125.00	Publish Date:
Goods				12-Sep-2023
Category:	Reason for Award :			Date Last Updated:
Grocery Items	Emergency Cases			12-Sep-2023
Applicable Procurement				Contract Number:
Rules:				07-004-L
Implementing Rules and				Proceed Date:
Regulations				31-Jul-2023
Funding Source:				Contract Effectivity
Government of the				Date:
Philippines (GOP)				31-Jul-2023
Funding Instrument:				Contract End Date:
Budget for the Contract				10-Aug-2023
Approved by the				Created By:
Sanggunian				JOVYLYN P LUCAS
Area of Delivery:				Date Created:
Ilocos Norte				12-Sep-2023
Delivery Period:				Approver:
10Day/s				JOVYLYN P LUCAS
Contact Person:				View Documents:
JOVYLYN LUCAS				3
Created By:				
JOVYLYN LUCAS				