



**Award Notice Abstract (Ref No.: 4566652)**

**Status: Updated**

<p><b>Reference Number:</b> 10093790</p> <p><b>Control Number:</b> 2023-76R</p> <p><b>Bid Notice Title:</b> Purchase of various office equipment for use of the CMO - Department of Public Safety</p> <p><b>Approved Budget:</b> Php146,770.00</p> <p><b>Procurement Mode:</b> Shopping</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Ilocos Norte</p> <p><b>Delivery Period:</b> 20 Day/s</p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> Esmeralda Antonio</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>General Merchandise</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE <b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR <b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php146,640.00</p> <p><b>Award Date:</b> 22-Sep-2023</p> <p><b>Publish Date:</b> 19-Dec-2023</p> <p><b>Date Last Updated:</b> 19-Dec-2023</p> <p><b>Contract Number:</b> 09-020B</p> <p><b>Proceed Date:</b> 22-Sep-2023</p> <p><b>Contract Effectivity Date:</b> 22-Sep-2023</p> <p><b>Contract End Date:</b> 12-Oct-2023</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 19-Dec-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>General Merchandise, for use of the CMO - Department of Public Safety, 44000000, 1, Lot</td> <td>Php146,770.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	General Merchandise, for use of the CMO - Department of Public Safety, 44000000, 1, Lot	Php146,770.00	
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1	General Merchandise, for use of the CMO - Department of Public Safety, 44000000, 1, Lot	Php146,770.00						
<p><b>Reason for Award :</b> LCRB</p>								