**Status: Updated** 

10285586

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** 

Designation:

Awardee:

Awardee: Contact Person:
TOWER NJ PRINT NOOK EMMANUEL SALVADOR RAMOS

**Product/Service/Project Name** 

Printing Services, for SKMT Hand-outs for the SK

Mandatory Training, 45000000, 640, Piece

2023-102R Address :

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

Reason for Award:

Norte, Region I, Philippines

Cost of printing of 640 pcs

Reference Number:

for SKMT Hand-outs for Line Item

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

Contract Number:

2023-102R

Proceed Date:

10-Nov-2023

Contract Effectivity

Date:

10-Nov-2023

Contract End Date:

20-Nov-2023

Created By:

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JOVYLYN P LUCAS

Date Created:

07-Dec-2023

Approver:

View Documents:

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