



Award Notice Abstract (Ref No.: 4646425)

Status: Updated

<p>Reference Number: 10407520</p> <p>Control Number: 2023-93K</p> <p>Bid Notice Title: Supply and delivery of 4th quarter janitorial supplies for use by the different offices in the City Government of Laoag</p> <p>Approved Budget: Php595,014.50</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</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>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : JOSHUA & CABLEB GENERAL MERCHANDISE</p> <p>Address : 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>Contact Person : GLORIA ACIERTO ALEGAR</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php594,754.50</p> <p>Award Date: 18-Dec-2023</p> <p>Publish Date: 26-Jan-2024</p> <p>Date Last Updated: 26-Jan-2024</p> <p>Contract Number: 12-021-G</p> <p>Proceed Date: 21-Dec-2023</p> <p>Contract Effectivity Date: 21-Dec-2023</p> <p>Contract End Date: 20-Jan-2024</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 26-Jan-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Janitorial Supplies, Supply and delivery of 4th quarter janitorial supplies for use by the different offices in the City Government of Laoag, 47130000, 1, Lot</td> <td style="text-align: right;">Php595,014.50</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, Supply and delivery of 4th quarter janitorial supplies for use by the different offices in the City Government of Laoag, 47130000, 1, Lot	Php595,014.50
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<p>Reason for Award : LCRB</p>								