



Award Notice Abstract (Ref No.: 4700328)

Status: Posted

| <p>Reference Number: 10406723</p> <p>Control Number: 2023-119R</p> <p>Bid Notice Title: Purchase of 1 set CO2 Regulator with gauge for the replacement of parts of equipment assigned at the OR of LCGH</p> <p>Approved Budget: Php120,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: General Repair and Maintenance Services</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 align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>General Repair</p> <p>Awardee : MERIJR ENTERPRISES INCORPORATED Address : 3rd Flr Meriam Bldg. Ortigas ave ext cor Riverside drive, Sta.Lucia, Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Jamesbeth Abania Araña Designation : President/ General Manager</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>General Repair, for the replacement of parts of equipment assigned at the OR of LCGH, 85161500, 1, Set</td> <td>Php120,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | General Repair, for the replacement of parts of equipment assigned at the OR of LCGH, 85161500, 1, Set | Php120,000.00 | <p>Award Type: Award Notice</p> <p>Contract Amount: Php115,000.00</p> <p>Award Date: 18-Dec-2023</p> <p>Publish Date: 22-Feb-2024</p> <p>Date Last Updated: 22-Feb-2024</p> <p>Created By: JOVYLYN P LUCAS</p> <p>Date Created: 22-Feb-2024</p> <p>Approver:</p> <p>View Documents: 2</p> |
|--|---|---------------|--|--|---|------------------------------|--------|---|--|---------------|--|
| Line Item | | | | | | | | | | | |
| # | Product/Service/Project Name | Budget | | | | | | | | | |
| 1 | General Repair, for the replacement of parts of equipment assigned at the OR of LCGH, 85161500, 1, Set | Php120,000.00 | | | | | | | | | |