



Award Notice Abstract (Ref No.: 4698597)

Status: Posted

| <p>Reference Number: 10510291</p> <p>Control Number: 2024-01S</p> <p>Bid Notice Title: Purchase of supplies for use in the maintenance of the City Plaza Fountain</p> <p>Approved Budget: Php287,260.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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: Rhonaline Joy Agaran</p> <p>Created By: Rhonaline Joy Agaran</p> | <p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>General Merchandise</p> <p>Awardee : TOTAL C ELECTRICAL & PLUMBING MATERIALS TRADING</p> <p>Address : BRGY. 9 BONIFACIO ST. Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Designation : PROPRIETOR</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php252,760.00</p> <p>Award Date: 06-Feb-2024</p> <p>Publish Date: 26-Feb-2024</p> <p>Date Last Updated: 26-Feb-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 21-Feb-2024</p> <p>Approver:</p> <p>View Documents: 2</p> | | | | | | |
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| <p>Line Item</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, Purchase of supplies for use in the maintenance of the City Plaza Fountain, 71131300, 1, Lot</td> <td>Php287,260.00</td> </tr> </tbody> </table> | | # | Product/Service/Project Name | Budget | 1 | General Merchandise, Purchase of supplies for use in the maintenance of the City Plaza Fountain, 71131300, 1, Lot | Php287,260.00 | |
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| <p>Reason for Award : LCRB</p> | | | | | | | | |