



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4700972)**

**Status: Updated**

<p><b>Reference Number:</b> 10316071</p> <p><b>Control Number:</b> 2023-74K</p> <p><b>Bid Notice Title:</b> Supply and delivery of materials and equipment's for use of sports development programs and other related sports activities</p> <p><b>Approved Budget:</b> Php3,799,900.00</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Sporting Goods</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></p> <p><b>Contact Person:</b> JOVYLYN LUCAS</p> <p><b>Created By:</b> JOVYLYN LUCAS</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Sporting Goods</b></p> <p><b>Awardee :</b> SONAK CORPORATION</p> <p><b>Address :</b> SONAK CENTRE KM 18 WEST SERVICE RD MARCELO GREEN, PARANAQUE CITY Parañaque City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Adelma Justiza Lozano</p> <p><b>Designation :</b> Sales staff</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,798,980.00</p> <p><b>Award Date:</b> 22-Dec-2023</p> <p><b>Publish Date:</b> 22-Feb-2024</p> <p><b>Date Last Updated:</b> 22-Feb-2024</p> <p><b>Contract Number:</b> OCCA0-01-001</p> <p><b>Proceed Date:</b> 10-Jan-2024</p> <p><b>Contract Effectivity Date:</b> 10-Jan-2024</p> <p><b>Contract End Date:</b> 08-Feb-2024</p> <p><b>Created By:</b> JOVYLYN P LUCAS</p> <p><b>Date Created:</b> 22-Feb-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Sporting Goods, Supply and delivery of materials and equipment's for use of sports development programs and other related sports activities, 49220000, 1, Lot</td> <td>Php3,799,900.00</td> </tr> </tbody> </table>			Line Item	Product/Service/Project Name	Budget	1	Sporting Goods, Supply and delivery of materials and equipment's for use of sports development programs and other related sports activities, 49220000, 1, Lot	Php3,799,900.00
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<p><b>Reason for Award :</b> LCRB</p>								