



Award Notice Abstract (Ref No.: 4755522)

Status: Posted

<p>Reference Number: 10633050</p> <p>Control Number: 2024-017R</p> <p>Bid Notice Title: Purchase of Office Supplies for use during the Barangay Newly Elected Officials Training and Seminar</p> <p>Approved Budget: Php146,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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>Office Supplies</p> <p>Awardee : WELLCARE GENERAL MERCHANDISE</p> <p>Address : GEN. SEGUNDO AVE., BRGY. 13, NSTRASRA. DE VISITACION, LAOAG CITY Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : RICHARD ESPINA TOLENTINO</p> <p>Designation : OWNER AND GENERAL MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php145,452.00</p> <p>Award Date: 14-Mar-2024</p> <p>Publish Date: 25-Mar-2024</p> <p>Date Last Updated: 25-Mar-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 25-Mar-2024</p> <p>Approver:</p> <p>View Documents: 2</p>						
<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>Office Supplies, for use during the Barangay Newly Elected Officials Training and Seminar, 44120000, 1, Lot</td> <td>Php146,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Office Supplies, for use during the Barangay Newly Elected Officials Training and Seminar, 44120000, 1, Lot	Php146,000.00	
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<p>Reason for Award : LCRB</p>								