



<p><b>Reference Number:</b> 10531118</p> <p><b>Control Number:</b> 2024-002A</p> <p><b>Bid Notice Title:</b> Supply and delivery of Computer Printer Toner for use at the Office of the City Treasurer, Laoag City.</p> <p><b>Approved Budget:</b> Php158,820.00</p> <p><b>Procurement Mode:</b> Shopping</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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> Esmeralda Antonio</p> <p><b>Created By:</b> Esmeralda Antonio</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> JKM INFINEON TECHNOLOGIES CORP. <b>Address :</b> 27 General Segundo Avenue, Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Francisco Lagmay Lopez <b>Designation :</b> CEO</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php157,880.00</p> <p><b>Award Date:</b> 07-Feb-2024</p> <p><b>Publish Date:</b> 04-Mar-2024</p> <p><b>Date Last Updated:</b> 11-Mar-2024</p> <p><b>Contract Number:</b> 02-001</p> <p><b>Proceed Date:</b> 12-Feb-2024</p> <p><b>Contract Effectivity Date:</b> 08-Feb-2024</p> <p><b>Contract End Date:</b> 22-Feb-2024</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 04-Mar-2024</p> <p><b>Approver:</b> Esmeralda Bareng Antonio</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></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 and Devices, Supply and delivery of Computer Printer Toner for use at the Office of the City Treasurer, Laoag City, 44000000, 1, Lot</td> <td>Php158,820.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Supply and delivery of Computer Printer Toner for use at the Office of the City Treasurer, Laoag City, 44000000, 1, Lot	Php158,820.00
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