



Award Notice Abstract (Ref No.: 4718270)

Status: Updated

<p>Reference Number: 10551763</p> <p>Control Number: 2024-004L</p> <p>Bid Notice Title: Purchase of supplies and materials for the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City.</p> <p>Approved Budget: Php52,565.00</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: Lykhalyn Diego</p> <p>Created By: Lykhalyn Diego</p>	<p align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p align="center">Office Supplies</p> <p>Awardee : JOSHUA & CALEB GENERAL MERCHANDISE Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR Designation : 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>Office Supplies, For the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City., 44000000, 1, Lot</td> <td>Php52,565.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, For the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City., 44000000, 1, Lot	Php52,565.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php50,434.00</p> <p>Award Date: 19-Feb-2024</p> <p>Publish Date: 04-Mar-2024</p> <p>Date Last Updated: 04-Mar-2024</p> <p>Contract Number: LYDO-02-003</p> <p>Proceed Date: 20-Feb-2024</p> <p>Contract Effectivity Date: 20-Feb-2024</p> <p>Contract End Date: 06-Mar-2024</p> <p>Created By: Lykhalyn R. Diego</p> <p>Date Created: 04-Mar-2024</p> <p>Approver: Lykhalyn R. Diego</p> <p>View Documents: 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Office Supplies, For the Sangguniang Kabataan Mandatory Training for SK Secretaries, Sk Kagawad and SK Treasurers of Laoag City., 44000000, 1, Lot	Php52,565.00									