



Award Notice Abstract (Ref No.: 4755772)

Status: Updated

<p>Reference Number: 10625809</p> <p>Control Number: 2024-008K</p> <p>Bid Notice Title: Purchase of 300 boxes Ferrous Sulfate + Folic Acid 60mg/400mcg and 300 boxes Calcium Carbonate 500mg for use at City Health Office - Micronutrient Supplementation</p> <p>Approved Budget: Php300,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Drugs and Medicines</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:</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Drugs and Medicines</p> <p>Awardee : ZYMED MEDICAL DISTRIBUTORS</p> <p>Contact Person : Andres, Jr. Camarillo Ducusin</p> <p>Address : Lot 9 Blk A Pearl St. Irisville Subd. Baguio City Benguet, CAR, Philippines</p> <p>Designation : Owner/Proprietor</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php298,500.00</p> <p>Award Date: 14-Mar-2024</p> <p>Publish Date: 25-Mar-2024</p> <p>Date Last Updated: 25-Mar-2024</p> <p>Contract Number: CHO-03-002</p> <p>Proceed Date: 19-Mar-2024</p> <p>Contract Effectivity Date: 19-Mar-2024</p> <p>Contract End Date: 08-Apr-2024</p> <p>Created By: Lykhalyn R. Diego</p> <p>Date Created: 25-Mar-2024</p> <p>Approver:</p> <p>View Documents: 4</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>Drugs and Medicines, Purchase of 300 boxes Ferrous Sulfate + Folic Acid 60mg/400mcg and 300 boxes Calcium Carbonate 500mg for use at City Health Office - Micronutrient Supplementation, 51000000, 1, Lot</td> <td>Php300,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>			#	Product/Service/Project Name	Budget	1	Drugs and Medicines, Purchase of 300 boxes Ferrous Sulfate + Folic Acid 60mg/400mcg and 300 boxes Calcium Carbonate 500mg for use at City Health Office - Micronutrient Supplementation, 51000000, 1, Lot	Php300,000.00
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