Status: Updated

10630270

Reference Number:

Bid Notice Title:

materials for the

maintenance of Aurora

Park, Centennial Park &

Approved Budget:

Php434,640.00

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4766439)

CITY OF LAOAG, ILOCOS NORTE

Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines

Electrical Supplies

Contact Person:

Control Number:

TOTAL-C OFFICE SUPPLIES TRADING/ MARK ANTHONY SALVADOR CORPUZ

TOTAL-C HOUSEHOLD APPLIANCES 2024-03S TRADING

> Address : Designation:

BRGY. 9, STA. ANGELA (POB), LAOAG Purchase of supplies and CITY Laoag City Ilocos Norte, Region I, OWNER

Philippines

Line Item

Product/Service/Project Name Budget # Electrical Supplies, Purchase of supplies and materials

for the maintenance of Aurora Park, Centennial Park & Php434,640.00

City Hall, 39121700, 1, Lot

Reason for Award: Procurement Mode:

LCRB Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Category:

City Hall

Classification:

Goods

Electrical Supplies

Applicable Procurement

Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

Budget for the Contract

Approved by the

Sanggunian

Area of Delivery:

Ilocos Norte

Delivery Period:

Contact Person:

Lykhalyn Diego

Created By:

Lykhalyn Diego

Award Type:

Award Notice

Contract Amount:

Php430,560.00

Award Date:

18-Mar-2024

Publish Date:

01-Apr-2024

01-Apr-2024

Contract Number:

Date Last Updated:

OCGSO-03-001

Proceed Date:

18-Mar-2024

Contract Effectivity

Date:

18-Mar-2024

Contract End Date:

02-Apr-2024

Created By:

Lykhalyn R. Diego

Date Created:

01-Apr-2024

Approver:

View Documents: