



**Award Notice Abstract (Ref No.: 4800539)**

**Status: Updated**

<p><b>Reference Number:</b> 10639194</p> <p><b>Control Number:</b> 2024-05D</p> <p><b>Bid Notice Title:</b> Cost of medical supplies for use in responding emergency cases at Department of Public Safety for the 1st quarter</p> <p><b>Approved Budget:</b> Php177,180.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Medical Supplies and Laboratory Instrument</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> 20 Day/s</p> <p><b>Contact Person:</b> Daphne Torres</p> <p><b>Created By:</b> Esmeralda Antonio</p>	<p style="text-align: center;"><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Medical Supplies</b></p> <p><b>Awardee :</b> ROM PHARMA DISTRIBUTOR <b>Address :</b> 674 BUENLAG Calasiao Pangasinan, Region I, Philippines</p> <p><b>Contact Person :</b> ROBERT MISLANG ORDANZA <b>Designation :</b> OWNER</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Medical Supplies, for use in responding emergency cases at Department of Public Safety for the 1st quarter, 42000000, 1, Lot</td> <td style="text-align: right;">Php177,180.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Medical Supplies, for use in responding emergency cases at Department of Public Safety for the 1st quarter, 42000000, 1, Lot	Php177,180.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php169,636.00</p> <p><b>Award Date:</b> 19-Mar-2024</p> <p><b>Publish Date:</b> 21-Apr-2024</p> <p><b>Date Last Updated:</b> 21-Apr-2024</p> <p><b>Contract Number:</b> CHO-03-003</p> <p><b>Proceed Date:</b> 21-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 21-Mar-2024</p> <p><b>Contract End Date:</b> 09-Apr-2024</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 21-Apr-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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