



Award Notice Abstract (Ref No.: 4775063)

Status: Updated

<p>Reference Number: 10647088</p> <p>Control Number: 2024-014L</p> <p>Bid Notice Title: Purchase of 1 unit mirrorless camera with 2 batteries and 1 unit SSD Card and 1 unit handheld gimbal for use of the Office of the City Communications and Media Officer.</p> <p>Approved Budget: Php185,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Audio and Visual Equipment</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: 30 Day/s</p> <p>Contact Person: Lykhalyn Diego</p> <p>Created By: Lykhalyn Diego</p>	<p style="text-align: center;">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p style="text-align: center;">Audio and Visual Equipment</p> <p>Awardee : JOSHUA & AMP; 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" data-bbox="381 658 1252 774"> <thead> <tr> <th data-bbox="381 658 414 693">#</th> <th data-bbox="414 658 1036 693">Product/Service/Project Name</th> <th data-bbox="1036 658 1252 693">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="381 693 414 774">1</td> <td data-bbox="414 693 1036 774">Audio and Visual Equipment, For use of the Office of the City Communications and Media Officer., 52161500, 1, Lot</td> <td data-bbox="1036 693 1252 774">Php185,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Audio and Visual Equipment, For use of the Office of the City Communications and Media Officer., 52161500, 1, Lot	Php185,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php183,400.00</p> <p>Award Date: 21-Mar-2024</p> <p>Publish Date: 05-Apr-2024</p> <p>Date Last Updated: 05-Apr-2024</p> <p>Contract Number: MEDIA-03-001</p> <p>Proceed Date: 22-Mar-2024</p> <p>Contract Effectivity Date: 22-Mar-2024</p> <p>Contract End Date: 21-Apr-2024</p> <p>Created By: Lykhalyn R. Diego</p> <p>Date Created: 05-Apr-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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1	Audio and Visual Equipment, For use of the Office of the City Communications and Media Officer., 52161500, 1, Lot	Php185,000.00						