



Award Notice Abstract (Ref No.: 4828557)

Status: Posted

<p>Reference Number: 10691630</p> <p>Control Number: 2024-025R</p> <p>Bid Notice Title: Purchase of electrical and hardware materials for the maintenance of Laoag City General Hospital</p> <p>Approved Budget: Php149,936.90</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Hardware and Construction Supplies</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: Rhonaline Joy Agaran</p> <p>Created By: Rhonaline Joy Agaran</p>	<p align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p align="center">Hardware Materials</p> <p>Awardee : TOTAL-C OFFICE SUPPLIES TRADING/ TOTAL-C HOUSEHOLD APPLIANCES TRADING</p> <p>Address : BRGY. 9, STA. ANGELA (POB), LAOAG CITY Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : MARK ANTHONY SALVADOR CORPUZ</p> <p>Designation :</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>Hardware Materials, for the maintenance of Laoag City General Hospital, 26121600, 1, Lot</td> <td>Php149,936.90</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Hardware Materials, for the maintenance of Laoag City General Hospital, 26121600, 1, Lot	Php149,936.90	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,390.00</p> <p>Award Date: 02-Apr-2024</p> <p>Publish Date: 06-May-2024</p> <p>Date Last Updated: 06-May-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 06-May-2024</p> <p>Approver:</p> <p>View Documents: 2</p>
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