



**Award Notice Abstract (Ref No.: 4856838)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Cord Clamp</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>15</td> <td>Cord Clamp, (100/bx), 42000000, 1, Box</td> <td>Php800.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	15	Cord Clamp, (100/bx), 42000000, 1, Box	Php800.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php795.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
15	Cord Clamp, (100/bx), 42000000, 1, Box	Php800.00									



**Award Notice Abstract (Ref No.: 4856839)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Cotton Roll</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>16</td> <td>Cotton Roll, 400g, 42000000, 10, Roll</td> <td>Php3,300.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	16	Cotton Roll, 400g, 42000000, 10, Roll	Php3,300.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,200.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
16	Cotton Roll, 400g, 42000000, 10, Roll	Php3,300.00									



**Award Notice Abstract (Ref No.: 4856840)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Disposable Eleetrodes</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,300.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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;">17</td> <td>Disposable Eleetrodes, (A) 50/pck, 42000000, 3, Pack</td> <td style="text-align: right;">Php3,300.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	17	Disposable Eleetrodes, (A) 50/pck, 42000000, 3, Pack	Php3,300.00
Line Item											
#	Product/Service/Project Name	Budget									
17	Disposable Eleetrodes, (A) 50/pck, 42000000, 3, Pack	Php3,300.00									



**Award Notice Abstract (Ref No.: 4856841)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Disposable Syringe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,360.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>18</td> <td>Disposable Syringe, 1cc (100/bx), 42000000, 2, Box</td> <td>Php2,400.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	18	Disposable Syringe, 1cc (100/bx), 42000000, 2, Box	Php2,400.00	
#	Product/Service/Project Name	Budget						
18	Disposable Syringe, 1cc (100/bx), 42000000, 2, Box	Php2,400.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856842)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Disposable Syringe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php11,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>19</td> <td>Disposable Syringe, 3cc (100/bx), 42000000, 10, Box</td> <td>Php11,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	19	Disposable Syringe, 3cc (100/bx), 42000000, 10, Box	Php11,000.00	
#	Product/Service/Project Name	Budget						
19	Disposable Syringe, 3cc (100/bx), 42000000, 10, Box	Php11,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856843)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Disposable Syringe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>20</td> <td>Disposable Syringe, 5cc (100/bx), 42000000, 10, Box</td> <td>Php15,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	20	Disposable Syringe, 5cc (100/bx), 42000000, 10, Box	Php15,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
20	Disposable Syringe, 5cc (100/bx), 42000000, 10, Box	Php15,000.00									



**Award Notice Abstract (Ref No.: 4856844)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Disposable Syringe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php17,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
21	Disposable Syringe, 10cc (100/bx), 42000000, 10, Box	Php17,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								





**Award Notice Abstract (Ref No.: 4856845)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>ECG Roll Paper</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,180.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
22	ECG Roll Paper, ( length 30, width 50), 42000000, 10, Pack	Php1,200.00									
<p><b>Reason for Award :</b> LONE BIDDER</p>											





**Award Notice Abstract (Ref No.: 4856846)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Foley Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Reason for Award :</b> LONE BIDDER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,300.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 22-May-2024</p> <p><b>Date Last Updated:</b> 22-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>23</td> <td>Foley Catheter, G16, 42000000, 50, Piece</td> <td>Php2,400.00</td> </tr> </tbody> </table>			Line Item	Product/Service/Project Name	Budget	23	Foley Catheter, G16, 42000000, 50, Piece	Php2,400.00
Line Item	Product/Service/Project Name	Budget						
23	Foley Catheter, G16, 42000000, 50, Piece	Php2,400.00						



**Award Notice Abstract (Ref No.: 4856847)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Fetal Monitoring Recording Tape</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php4,200.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>24</td> <td>Fetal Monitoring Recording Tape, 12.000cmx80.000cmx50.000cm, 42000000, 10, Pack</td> <td>Php4,250.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	24	Fetal Monitoring Recording Tape, 12.000cmx80.000cmx50.000cm, 42000000, 10, Pack	Php4,250.00
#	Product/Service/Project Name	Budget						
24	Fetal Monitoring Recording Tape, 12.000cmx80.000cmx50.000cm, 42000000, 10, Pack	Php4,250.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856848)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Gauze Roll</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php36,400.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>25</td> <td>Gauze Roll, 24x28, 42000000, 28, Roll</td> <td>Php36,400.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	25	Gauze Roll, 24x28, 42000000, 28, Roll	Php36,400.00	
#	Product/Service/Project Name	Budget						
25	Gauze Roll, 24x28, 42000000, 28, Roll	Php36,400.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856849)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Glutheraldehyte</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Reason for Award :</b> LONE BIDDER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,180.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <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>26</td> <td>Glutheraldehyte, (Soaking Solution), 42000000, 1, Gallon</td> <td>Php2,200.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	26	Glutheraldehyte, (Soaking Solution), 42000000, 1, Gallon	Php2,200.00
Line Item											
#	Product/Service/Project Name	Budget									
26	Glutheraldehyte, (Soaking Solution), 42000000, 1, Gallon	Php2,200.00									



**Award Notice Abstract (Ref No.: 4856850)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Hearing Screening Disposable Probe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,200.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
27	Hearing Screening Disposable Probe, Hearing Screening Disposable Probe, 42000000, 10, Piece	Php1,200.00									
<p><b>Reason for Award :</b> LONE BIDDER</p>											



**Award Notice Abstract (Ref No.: 4856851)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Heplock</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>28</td> <td>Heplock, (100/bx), 42000000, 1, Box</td> <td>Php700.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	28	Heplock, (100/bx), 42000000, 1, Box	Php700.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php690.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
28	Heplock, (100/bx), 42000000, 1, Box	Php700.00									



**Award Notice Abstract (Ref No.: 4856852)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>ID Band</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>29</td> <td>ID Band, ID Band, 42000000, 30, Box</td> <td>Php18,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	29	ID Band, ID Band, 42000000, 30, Box	Php18,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php18,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-May-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
29	ID Band, ID Band, 42000000, 30, Box	Php18,000.00									





**Award Notice Abstract (Ref No.: 4856853)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Insulin Syringe</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,200.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>30</td> <td>Insulin Syringe, g30 0.3cc 100/bx, 42000000, 1, Box</td> <td>Php1,200.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	30	Insulin Syringe, g30 0.3cc 100/bx, 42000000, 1, Box	Php1,200.00	
#	Product/Service/Project Name	Budget						
30	Insulin Syringe, g30 0.3cc 100/bx, 42000000, 1, Box	Php1,200.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856854)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>IV Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php14,850.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>31</td> <td>IV Catheter, G 18 (50/bx), 42000000, 3, Box</td> <td>Php15,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	31	IV Catheter, G 18 (50/bx), 42000000, 3, Box	Php15,000.00	
#	Product/Service/Project Name	Budget						
31	IV Catheter, G 18 (50/bx), 42000000, 3, Box	Php15,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856855)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>IV Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>32</td> <td>IV Catheter, G 20 (50/bx), 42000000, 4, Box</td> <td>Php20,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	32	IV Catheter, G 20 (50/bx), 42000000, 4, Box	Php20,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php19,800.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
32	IV Catheter, G 20 (50/bx), 42000000, 4, Box	Php20,000.00									



**Award Notice Abstract (Ref No.: 4856856)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>IV Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php29,700.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>33</td> <td>IV Catheter, G 22(50/bx), 42000000, 6, Box</td> <td>Php30,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	33	IV Catheter, G 22(50/bx), 42000000, 6, Box	Php30,000.00	
#	Product/Service/Project Name	Budget						
33	IV Catheter, G 22(50/bx), 42000000, 6, Box	Php30,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856857)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>IV Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php29,700.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
34	IV Catheter, G 24(50/bx), 42000000, 6, Box	Php30,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856858)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>IV Catheter</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php14,400.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
35	IV Catheter, G 26 (50/bx), 42000000, 3, Box	Php14,400.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856859)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Lubricating Jelly</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,850.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
36	Lubricating Jelly, 150g, 42000000, 15, Tube	Php2,925.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4856860)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Micropore</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php24,750.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
37	Micropore, 1 inch (12/bx), 42000000, 25, Box	Php24,750.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856861)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Microset</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php40,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
38	Microset, (100/bx), 42000000, 4, Box	Php40,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856862)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Nebulizer Kit</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,798.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>39</td> <td>Nebulizer Kit, with Moutpiece, 42000000, 31, Piece</td> <td>Php1,860.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	39	Nebulizer Kit, with Moutpiece, 42000000, 31, Piece	Php1,860.00	
#	Product/Service/Project Name	Budget						
39	Nebulizer Kit, with Moutpiece, 42000000, 31, Piece	Php1,860.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856863)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Nebulizer Kit</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,875.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>40</td> <td>Nebulizer Kit, with Mask (Pedia), 42000000, 25, Piece</td> <td>Php1,875.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	40	Nebulizer Kit, with Mask (Pedia), 42000000, 25, Piece	Php1,875.00	
#	Product/Service/Project Name	Budget						
40	Nebulizer Kit, with Mask (Pedia), 42000000, 25, Piece	Php1,875.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856864)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Nebulizer Kit</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,800.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>41</td> <td>Nebulizer Kit, with Mask (Adult), 42000000, 25, Piece</td> <td>Php1,875.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	41	Nebulizer Kit, with Mask (Adult), 42000000, 25, Piece	Php1,875.00	
#	Product/Service/Project Name	Budget						
41	Nebulizer Kit, with Mask (Adult), 42000000, 25, Piece	Php1,875.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856865)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Oxygen Cannula</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Reason for Award :</b> LONE BIDDER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td>42</td> <td>Oxygen Cannula, (Pedia), 42000000, 25, Piece</td> <td>Php1,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	42	Oxygen Cannula, (Pedia), 42000000, 25, Piece	Php1,000.00
Line Item											
#	Product/Service/Project Name	Budget									
42	Oxygen Cannula, (Pedia), 42000000, 25, Piece	Php1,000.00									



**Award Notice Abstract (Ref No.: 4856866)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Oxygen Cannula</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,254.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1" style="width: 100%;"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>43</td> <td>Oxygen Cannula, (Adult), 42000000, 33, Piece</td> <td>Php1,320.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>			#	Product/Service/Project Name	Budget	43	Oxygen Cannula, (Adult), 42000000, 33, Piece	Php1,320.00
#	Product/Service/Project Name	Budget						
43	Oxygen Cannula, (Adult), 42000000, 33, Piece	Php1,320.00						





**Award Notice Abstract (Ref No.: 4856867)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Oxygen Cannula</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>44</td> <td>Oxygen Cannula, with Mask (P), 42000000, 25, Piece</td> <td>Php1,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	#	Product/Service/Project Name	Budget	44	Oxygen Cannula, with Mask (P), 42000000, 25, Piece	Php1,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,500.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
44	Oxygen Cannula, with Mask (P), 42000000, 25, Piece	Php1,500.00						



**Award Notice Abstract (Ref No.: 4856868)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Oxygen Cannula</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,800.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
45	Oxygen Cannula, with Mask (Adult), 42000000, 25, Piece	Php1,875.00									
<p><b>Reason for Award :</b> LONE BIDDER</p>											



**Award Notice Abstract (Ref No.: 4856869)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Povidone Iodine</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>46</td> <td>Povidone Iodine, 10%, 42000000, 2, Gallon</td> <td>Php3,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	46	Povidone Iodine, 10%, 42000000, 2, Gallon	Php3,000.00	
#	Product/Service/Project Name	Budget						
46	Povidone Iodine, 10%, 42000000, 2, Gallon	Php3,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856870)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Surgical Blades</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,700.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td>47</td> <td>Surgical Blades, size 10, 42000000, 2, Box</td> <td>Php3,730.00</td> </tr> </tbody> </table>			Line Item	#	Product/Service/Project Name	Budget		47	Surgical Blades, size 10, 42000000, 2, Box	Php3,730.00
Line Item	#	Product/Service/Project Name	Budget							
	47	Surgical Blades, size 10, 42000000, 2, Box	Php3,730.00							
<p><b>Reason for Award :</b> LONE BIDDER</p>										



**Award Notice Abstract (Ref No.: 4856871)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Surgical Blades</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php3,700.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>48</td> <td>Surgical Blades, size 20, 42000000, 2, Box</td> <td>Php3,730.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	48	Surgical Blades, size 20, 42000000, 2, Box	Php3,730.00
#	Product/Service/Project Name	Budget						
48	Surgical Blades, size 20, 42000000, 2, Box	Php3,730.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856872)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Surgical Gloves</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>49</td> <td>Surgical Gloves, 6.5, 42000000, 10, Box</td> <td>Php15,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	49	Surgical Gloves, 6.5, 42000000, 10, Box	Php15,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
49	Surgical Gloves, 6.5, 42000000, 10, Box	Php15,000.00									



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4856873)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Surgical Gloves</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>50</td> <td>Surgical Gloves, 7.0, 42000000, 10, Box</td> <td>Php15,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	50	Surgical Gloves, 7.0, 42000000, 10, Box	Php15,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
50	Surgical Gloves, 7.0, 42000000, 10, Box	Php15,000.00									





# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4856874)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Surgical Gloves</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>51</td> <td>Surgical Gloves, 7.5, 42000000, 10, Box</td> <td>Php15,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	51	Surgical Gloves, 7.5, 42000000, 10, Box	Php15,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
51	Surgical Gloves, 7.5, 42000000, 10, Box	Php15,000.00									



**Award Notice Abstract (Ref No.: 4856875)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Spinal Needle</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php24,400.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
52	Spinal Needle, g25 (25/bx), 42000000, 4, Box	Php24,600.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856876)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Soluset</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td>53</td> <td>Soluset, (150ml), 42000000, 50, Piece</td> <td>Php9,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	#	Product/Service/Project Name	Budget	53	Soluset, (150ml), 42000000, 50, Piece	Php9,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php9,500.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
53	Soluset, (150ml), 42000000, 50, Piece	Php9,500.00						



**Award Notice Abstract (Ref No.: 4856877)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Suction Connecting Tube</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php25,160.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
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Line Item											
#	Product/Service/Project Name	Budget									
54	Suction Connecting Tube, Suction Connecting Tube, 42000000, 37, Piece	Php25,530.00									



**Award Notice Abstract (Ref No.: 4856878)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Tracing Paper</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php10,800.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>55</td> <td>Tracing Paper, (CTG), 42000000, 4, Pack</td> <td>Php10,800.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	55	Tracing Paper, (CTG), 42000000, 4, Pack	Php10,800.00	
#	Product/Service/Project Name	Budget						
55	Tracing Paper, (CTG), 42000000, 4, Pack	Php10,800.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856879)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Thermal Paper</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php6,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>56</td> <td>Thermal Paper, Type II, HD 5 (Ultrasound), 42000000, 4, Pack</td> <td>Php6,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	56	Thermal Paper, Type II, HD 5 (Ultrasound), 42000000, 4, Pack	Php6,000.00
Line Item											
#	Product/Service/Project Name	Budget									
56	Thermal Paper, Type II, HD 5 (Ultrasound), 42000000, 4, Pack	Php6,000.00									



**Award Notice Abstract (Ref No.: 4856880)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Thermometer</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>57</td> <td>Thermometer, Thermometer, 42000000, 15, Pack</td> <td>Php2,700.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	57	Thermometer, Thermometer, 42000000, 15, Pack	Php2,700.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,625.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
57	Thermometer, Thermometer, 42000000, 15, Pack	Php2,700.00									





**Award Notice Abstract (Ref No.: 4856881)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Tongue Depressor</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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>58</td> <td>Tongue Depressor, (Sterile) 100/bx, 42000000, 2, Box</td> <td>Php460.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	#	Product/Service/Project Name	Budget	58	Tongue Depressor, (Sterile) 100/bx, 42000000, 2, Box	Php460.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php450.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
58	Tongue Depressor, (Sterile) 100/bx, 42000000, 2, Box	Php460.00						



**Award Notice Abstract (Ref No.: 4856882)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Urine Bag</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>59</td> <td>Urine Bag, Urine Bag, 42000000, 50, Piece</td> <td>Php1,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	59	Urine Bag, Urine Bag, 42000000, 50, Piece	Php1,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,500.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
59	Urine Bag, Urine Bag, 42000000, 50, Piece	Php1,500.00									



**Award Notice Abstract (Ref No.: 4856883)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Chronic</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php8,400.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
60	Chronic, 0 HR 37 (24/bx), 42000000, 1, Box	Php8,400.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856884)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Silkam</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php6,190.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
64	Silkam, 1 Strands (24bx), 42000000, 1, Box	Php6,190.00						



**Award Notice Abstract (Ref No.: 4856885)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <p><b>Silkam</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>65</td> <td>Silkam, 2/0 Strands (24/bx), 42000000, 1, Box</td> <td>Php12,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	#	Product/Service/Project Name	Budget	65	Silkam, 2/0 Strands (24/bx), 42000000, 1, Box	Php12,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
65	Silkam, 2/0 Strands (24/bx), 42000000, 1, Box	Php12,000.00						



Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4856886)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Silkam</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,600.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
66	Silkam, 2/0 HR 26 (36/bx), 42000000, 1, Box	Php12,600.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856887)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Silkam</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,600.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
67	Silkam, 2/0 DS24 75cm (36/bx), 42000000, 1, Box	Php12,600.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								





Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 4856888)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Silkam</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES</p> <p><b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio</p> <p><b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,600.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
68	Silkam, 3/0 DS24 75cm (36/bx), 42000000, 1, Box	Php12,600.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856889)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Silkam</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,000.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2024</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
69	Silkam, 3/0 Strands 24/bx, 42000000, 1, Box	Php12,000.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								



**Award Notice Abstract (Ref No.: 4856890)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <p><b>Silkam</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>70</td> <td>Silkam, 5/0 DS19 45cm (36/bx), 42000000, 1, Box</td> <td>Php12,600.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	#	Product/Service/Project Name	Budget	70	Silkam, 5/0 DS19 45cm (36/bx), 42000000, 1, Box	Php12,600.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php12,600.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
70	Silkam, 5/0 DS19 45cm (36/bx), 42000000, 1, Box	Php12,600.00						



**Award Notice Abstract (Ref No.: 4856891)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Vicryl O Round</b></p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>71</td> <td>Vicryl O Round, 36/bx (ethicon), 42000000, 1, Box</td> <td>Php41,150.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LONE BIDDER</p>	Line Item			#	Product/Service/Project Name	Budget	71	Vicryl O Round, 36/bx (ethicon), 42000000, 1, Box	Php41,150.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php41,150.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
71	Vicryl O Round, 36/bx (ethicon), 42000000, 1, Box	Php41,150.00									



**Award Notice Abstract (Ref No.: 4856892)**

**Status: Updated**

<p><b>Reference Number:</b> 10498440</p> <p><b>Control Number:</b> 2024-004R</p> <p><b>Bid Notice Title:</b> Supply and delivery of Medical Supplies for use of Laoag City General Hospital</p> <p><b>Approved Budget:</b> Php2,622,507.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> 1 Year/s</p> <p><b>Contact Person:</b> Rhonaline Joy Agaran</p> <p><b>Created By:</b> Rhonaline Joy Agaran</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Awardee :</b> HEALTHPRO GENERICS AND MEDICAL SUPPLIES <b>Address :</b> P. Gomez St. Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Jennifer Sagulo Antonio <b>Designation :</b> Owner</p> <p><b>Vicryl</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php7,500.00</p> <p><b>Award Date:</b> 05-Mar-2024</p> <p><b>Publish Date:</b> 21-May-2024</p> <p><b>Date Last Updated:</b> 21-May-2024</p> <p><b>Contract Number:</b> LCGH-03-002</p> <p><b>Proceed Date:</b> 12-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 12-Mar-2024</p> <p><b>Contract End Date:</b> 13-Mar-2025</p> <p><b>Created By:</b> Rhonaline Joy B Agaran</p> <p><b>Date Created:</b> 21-May-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>						
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#	Product/Service/Project Name	Budget						
72	Vicryl, 4/0 Cutting 12/bx (ethicon), 42000000, 1, Box	Php7,500.00						
<p><b>Reason for Award :</b> LONE BIDDER</p>								