



Award Notice Abstract (Ref No.: 4843312)

Status: Updated

<p>Reference Number: 10762019</p> <p>Control Number: 2024-033R</p> <p>Bid Notice Title: Purchase of Laundry Supplies for use of LCGH</p> <p>Approved Budget: Php78,848.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Ilocos Norte</p> <p>Delivery Period:</p> <p>Contact Person: Rhonaline Joy Agaran</p> <p>Created By: Rhonaline Joy Agaran</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : JOSHUA & CALEB GENERAL MERCHANDISE</p> <p>Address : 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : GLORIA ACIERTO ALEGAR</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,380.00</p> <p>Award Date: 30-Apr-2024</p> <p>Publish Date: 14-May-2024</p> <p>Date Last Updated: 14-May-2024</p> <p>Contract Number: LCGH-05-001</p> <p>Proceed Date: 02-May-2024</p> <p>Contract Effectivity Date: 02-May-2024</p> <p>Contract End Date: 27-May-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 14-May-2024</p> <p>Approver:</p> <p>View Documents: 4</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Janitorial Supplies, for use of LCGH, 47130000, 1, Lot</td> <td>Php78,848.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Janitorial Supplies, for use of LCGH, 47130000, 1, Lot	Php78,848.00	
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<p>Reason for Award : LCRB</p>								