



**Award Notice Abstract (Ref No.: 4897292)**

**Status: Posted**

<p><b>Reference Number:</b> 10713790</p> <p><b>Control Number:</b> 2024-05S</p> <p><b>Bid Notice Title:</b> Purchase of 1st Quarter Office Supplies for the Different Offices of the City Government of Laoag</p> <p><b>Approved Budget:</b> Php1,788,690.50</p> <p><b>Procurement Mode:</b> Public Bidding</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</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></p> <p><b>Contact Person:</b> Lykhalyn Diego</p> <p><b>Created By:</b> Lykhalyn Diego</p>	<p style="text-align: center;"><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p style="text-align: center;"><b>office Supplies and devices</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</td> </tr> <tr> <td style="border: none;"><b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines</td> <td style="border: none;"><b>Designation :</b> MANAGER</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>office Supplies and devices, Purchase of 1st Quarter Office Supplies for the Different Offices of the City Government of Laoag, 44120000, 1, Lot</td> <td style="text-align: right;">Php1,788,690.50</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	<b>Awardee :</b> JOSHUA & AMP; CALEB GENERAL MERCHANDISE	<b>Contact Person :</b> GLORIA ACIERTO ALEGAR	<b>Address :</b> 2F Savellano Bldg.I, Corner General Luna and Llañes Sts., Brgy. 9, Sta Angela, Laoag City Laoag City Ilocos Norte, Region I, Philippines	<b>Designation :</b> MANAGER	#	Product/Service/Project Name	Budget	1	office Supplies and devices, Purchase of 1st Quarter Office Supplies for the Different Offices of the City Government of Laoag, 44120000, 1, Lot	Php1,788,690.50	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php1,780,710.50</p> <p><b>Award Date:</b> 03-May-2024</p> <p><b>Publish Date:</b> 10-Jun-2024</p> <p><b>Date Last Updated:</b> 10-Jun-2024</p> <p><b>Created By:</b> Lykhalyn R. Diego</p> <p><b>Date Created:</b> 10-Jun-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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