



**Award Notice Abstract (Ref No.: 4882934)**

**Status: Posted**

<p><b>Reference Number:</b> 10850064</p> <p><b>Control Number:</b> 2024-016K</p> <p><b>Bid Notice Title:</b> Purchase of 8 units industrial fan, 8 units hand pump with G.I. Pipe, 8 pcs. table monoblock-6 seaters, 36 pcs. chair monoblock, 8 pcs. movable tent, 14 pcs. solar streetlight with brackets and 8 unit</p> <p><b>Approved Budget:</b> Php500,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> General Merchandise</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>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>General Merchandise</b></p> <p><b>Awardee :</b> K.S.D. MERCHANDISING CORPORATION DOING BUSINESS UNDER THE NAME/S AND STYLES/S OF LAOAG NEW INDIA DEPARTMENT STORE, FAIR PRICE SHOPPING CENTER, FAIR PRICE SHOPPING CENTER II</p> <p><b>Address :</b> 86 F. R. Castro Avenue Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Dilip Lalchand Mansukhani</p> <p><b>Designation :</b> K.S.D. MERCHANDISING</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php498,752.00</p> <p><b>Award Date:</b> 23-May-2024</p> <p><b>Publish Date:</b> 03-Jun-2024</p> <p><b>Date Last Updated:</b> 03-Jun-2024</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 03-Jun-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</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: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>General Merchandise, Purchase of 8 units industrial fan, 8 units hand pump with G.I. Pipe, 8 pcs. table monoblock-6 seaters, 36 pcs. chair monoblock, 8 pcs. movable tent, 14 pcs. solar streetlight with brackets and 8 units portable nebulizer for use in the distribution t, 56101700, 1, Lot</td> <td style="text-align: right;">Php500,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	General Merchandise, Purchase of 8 units industrial fan, 8 units hand pump with G.I. Pipe, 8 pcs. table monoblock-6 seaters, 36 pcs. chair monoblock, 8 pcs. movable tent, 14 pcs. solar streetlight with brackets and 8 units portable nebulizer for use in the distribution t, 56101700, 1, Lot	Php500,000.00
Line Item											
#	Product/Service/Project Name	Budget									
1	General Merchandise, Purchase of 8 units industrial fan, 8 units hand pump with G.I. Pipe, 8 pcs. table monoblock-6 seaters, 36 pcs. chair monoblock, 8 pcs. movable tent, 14 pcs. solar streetlight with brackets and 8 units portable nebulizer for use in the distribution t, 56101700, 1, Lot	Php500,000.00									
<p><b>Reason for Award :</b> LCRB</p>											

**Contact Person:**

Maria Kimberly Matias

**Created By:**

Esmeralda Antonio