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Award Notice Abstract (Ref No.: 4895961)

Status: Posted

<p>Reference Number: 10856580</p> <p>Control Number: 2024-037R</p> <p>Bid Notice Title: Purchase of trophies, certificates and tokens for the Charter Day Celebration and Marunggay Festival</p> <p>Approved Budget: Php133,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: General Merchandise</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>General Merchandise</p> <p>Awardee : MOUNT MORIAH GLASS ETCHING SERVICES Address : Brgy. 11 Paco Roman St., Sta Balbina Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : Jane Resurreccion Damasco Designation : Owner</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php124,200.00</p> <p>Award Date: 29-May-2024</p> <p>Publish Date: 10-Jun-2024</p> <p>Date Last Updated: 10-Jun-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 10-Jun-2024</p> <p>Approver:</p> <p>View Documents: 2</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>General Merchandise, for the Charter Day Celebration and Marunggay Festival, 49101702, 1, Lot</td> <td>Php133,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	General Merchandise, for the Charter Day Celebration and Marunggay Festival, 49101702, 1, Lot	Php133,000.00	
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<p>Reason for Award : LCRB</p>								