



Award Notice Abstract (Ref No.: 4897680)

Status: Posted

<p>Reference Number: 10878163</p> <p>Control Number: 2024-14S</p> <p>Bid Notice Title: Purchase of 5 pcs Toner AR 7024 for the maintenance of Xerox machine at the office of the City General Services Officer</p> <p>Approved Budget: Php75,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</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>Office Supplies</p> <p>Awardee : MSTRIT.COM COMPUTER MARKETING AND SERVICES</p> <p>Address : Brgy 14, P. Acosta Street, Laoag City Ilocos Norte, Region I, Philippines</p> <p>Contact Person : Jade Mercado Parado</p> <p>Designation : Owner Manager</p> <p>Reason for Award : LCRB</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php57,500.00</p> <p>Award Date: 30-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>						
<table border="1" style="width: 100%;"> <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 style="text-align: center;">1</td> <td>Office Supplies, for the maintenance of Xerox machine at the office of the City General Services Officer, 44120000, 1, Lot</td> <td>Php75,000.00</td> </tr> </tbody> </table>		Line Item	Product/Service/Project Name	Budget	1	Office Supplies, for the maintenance of Xerox machine at the office of the City General Services Officer, 44120000, 1, Lot	Php75,000.00	
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