



**Award Notice Abstract (Ref No.: 4921935)**

**Status: Posted**

<p><b>Reference Number:</b> 10928591</p> <p><b>Control Number:</b> 2024-033L</p> <p><b>Bid Notice Title:</b> Purchase of supplies and materials for the Pre-Orientation on the project, Mental Health and Psychosocial Training by the Office of the City Social Welfare and Development Officer.</p> <p><b>Approved Budget:</b> Php127,400.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</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 style="text-align: center;"><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies</b></p> <p><b>Awardee :</b> JOSHUA &amp; AMP; CALEB GENERAL MERCHANDISE</p> <p><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</p> <p><b>Contact Person :</b> GLORIA ACIERTO ALEGAR</p> <p><b>Designation :</b> MANAGER</p> <table border="1" data-bbox="386 640 1252 793"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Office Supplies, For the Pre-Orientation on the project, Mental Health and Psychosocial Training by the Office of the City Social Welfare and Development Officer., 44120000, 1, Lot</td> <td>Php127,400.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, For the Pre-Orientation on the project, Mental Health and Psychosocial Training by the Office of the City Social Welfare and Development Officer., 44120000, 1, Lot	Php127,400.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php126,995.00</p> <p><b>Award Date:</b> 20-Jun-2024</p> <p><b>Publish Date:</b> 25-Jun-2024</p> <p><b>Date Last Updated:</b> 25-Jun-2024</p> <p><b>Created By:</b> Lykhalyn R. Diego</p> <p><b>Date Created:</b> 25-Jun-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 2</p>
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**Contact Person:**

Lykhalyn Diego

**Created By:**

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