



Award Notice Abstract (Ref No.: 4922017)

Status: Posted

<p>Reference Number: 10957045</p> <p>Control Number: 2024-045R</p> <p>Bid Notice Title: Purchase of 1 set Desktop Computer with Printer for use of SP Secretariat</p> <p>Approved Budget: Php90,000.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Information Technology</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>Desktop Computer with Printer</p> <p>Awardee : JOSHUA & CALEB GENERAL MERCHANDISE Address : 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>Contact Person : GLORIA ACIERTO ALEGAR Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php89,900.00</p> <p>Award Date: 20-Jun-2024</p> <p>Publish Date: 25-Jun-2024</p> <p>Date Last Updated: 25-Jun-2024</p> <p>Created By: Rhonaline Joy B Agaran</p> <p>Date Created: 25-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>Desktop Computer with Printer, for use of SP Secretariat, 81160000, 1, Set</td> <td>Php90,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Desktop Computer with Printer, for use of SP Secretariat, 81160000, 1, Set	Php90,000.00	
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<p>Reason for Award : LCRB</p>								