



**Award Notice Abstract (Ref No.: 4896932)**

**Status: Posted**

<p><b>Control Number:</b> LCPMCC 05-001</p> <p><b>Approved Budget:</b> Php99,340.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Agency to Agency (Sec. 53.5)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Printing Services</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> 60Day/s</p> <p><b>Contact Person:</b> Lykhalyn Diego</p> <p><b>Created By:</b> Lykhalyn Diego</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 style="text-align: center;"><b>Purchase of 420 Accountable Form No. 51 and 200 Cash ticket /10 pesos for the use at Laoag City Public Market and Commercial Complex</b></p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;"><b>Awardee :</b> NATIONAL PRINTING OFFICE</td> <td style="width: 50%; border: none;"><b>Contact Person :</b> Pierangeli Tan</td> </tr> <tr> <td style="border: none;"><b>Address :</b> Pinyahan District Quezon City Metro Manila, NCR, Philippines</td> <td style="border: none;"><b>Designation :</b> BAC Secretariat</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <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>Purchase of 420 Accountable Form No. 51 and 200 C, for the use at Laoag City Public Market and Commercial Complex, 82121500, 1, Lot</td> <td style="text-align: right;">Php99,340.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	<b>Awardee :</b> NATIONAL PRINTING OFFICE	<b>Contact Person :</b> Pierangeli Tan	<b>Address :</b> Pinyahan District Quezon City Metro Manila, NCR, Philippines	<b>Designation :</b> BAC Secretariat	#	Product/Service/Project Name	Budget	1	Purchase of 420 Accountable Form No. 51 and 200 C, for the use at Laoag City Public Market and Commercial Complex, 82121500, 1, Lot	Php99,340.00	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - Agency-to-A</p> <p><b>Contract Amount:</b> Php99,340.00</p> <p><b>Award Date:</b> 29-Apr-2024</p> <p><b>Publish Date:</b> 10-Jun-2024</p> <p><b>Date Last Updated:</b> 10-Jun-2024</p> <p><b>Created By:</b> Lykhalyn R. Diego</p> <p><b>Date Created:</b> 10-Jun-2024</p> <p><b>Approver:</b> Lykhalyn R. Diego</p> <p><b>View Documents:</b> 2</p>
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