



Award Notice Abstract (Ref No.: 4883800)

Status: Updated

<p>Reference Number: 10680650</p> <p>Control Number: 2024-011K</p> <p>Bid Notice Title: Purchase of supplies for use by City Health Laboratory</p> <p>Approved Budget: Php150,000.00</p> <p>Procurement Mode: Shopping</p> <p>Classification: Goods</p> <p>Category: Janitorial Supplies</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: Maria Kimberly Matias</p> <p>Created By: Lykhalyn Diego</p>	<p>CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p>Janitorial Supplies</p> <p>Awardee : JOSHUA & AMP; CALEB GENERAL MERCHANDISE</p> <p>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</p> <p>Designation : MANAGER</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php149,710.00</p> <p>Award Date: 01-Apr-2024</p> <p>Publish Date: 03-Jun-2024</p> <p>Date Last Updated: 03-Jun-2024</p> <p>Contract Number: CHO-04-002</p> <p>Proceed Date: 05-Apr-2024</p> <p>Contract Effectivity Date: 05-Apr-2024</p> <p>Contract End Date: 14-Apr-2024</p> <p>Created By: Lykhalyn R. Diego</p> <p>Date Created: 03-Jun-2024</p> <p>Approver:</p> <p>View Documents: 4</p>									
<table border="1" style="width: 100%;"> <thead> <tr> <th colspan="3" style="text-align: left;">Line Item</th> </tr> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Janitorial Supplies, Purchase of supplies for use by City Health Laboratory, 47130000, 1, Lot</td> <td style="text-align: right;">Php150,000.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Janitorial Supplies, Purchase of supplies for use by City Health Laboratory, 47130000, 1, Lot	Php150,000.00
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<p>Reason for Award : LCRB</p>											