



## Award Notice Abstract (Ref No.: 4905420)

Status: Updated

<p><b>Reference Number:</b> 10863156</p> <p><b>Control Number:</b> 2024-019K</p> <p><b>Bid Notice Title:</b> Purchase of supplies and materials for the National Tuberculosis Control Program</p> <p><b>Approved Budget:</b> Php85,068.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.1.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> 5 Day/s</p> <p><b>Contact Person:</b> Esmeralda Antonio</p> <p><b>Created By:</b> Esmeralda Antonio</p>	<p><b>CITY OF LAOAG, ILOCOS NORTE</b> Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Office Supplies and Devices</b></p> <p><b>Awardee :</b> JOSHUA &amp; CALEB GENERAL MERCHANDISE <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 <b>Designation :</b> MANAGER</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php82,436.00</p> <p><b>Award Date:</b> 22-May-2024</p> <p><b>Publish Date:</b> 14-Jun-2024</p> <p><b>Date Last Updated:</b> 14-Jun-2024</p> <p><b>Contract Number:</b> CHO-05-007</p> <p><b>Proceed Date:</b> 23-May-2024</p> <p><b>Contract Effectivity Date:</b> 23-May-2024</p> <p><b>Contract End Date:</b> 28-May-2024</p> <p><b>Created By:</b> Esmeralda Bareng Antonio</p> <p><b>Date Created:</b> 14-Jun-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 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: 65%;">Product/Service/Project Name</th> <th style="width: 30%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Office Supplies and Devices, Purchase of supplies and materials for the National Tuberculosis Control Program, 44120000, 1, Lot</td> <td style="text-align: right;">Php85,068.00</td> </tr> </tbody> </table>			Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies and Devices, Purchase of supplies and materials for the National Tuberculosis Control Program, 44120000, 1, Lot	Php85,068.00
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<p><b>Reason for Award :</b> LCRB</p>											