



Award Notice Abstract (Ref No.: 4921935)

Status: Updated

<p>Reference Number: 10928591</p> <p>Control Number: 2024-033L</p> <p>Bid Notice Title: 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>Approved Budget: Php127,400.00</p> <p>Procurement Mode: Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)</p> <p>Classification: Goods</p> <p>Category: Office Supplies and Devices</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 align="center">CITY OF LAOAG, ILOCOS NORTE Laoag City Hall Laoag City Ilocos Norte, Region I, Philippines</p> <p align="center">Office 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> <table border="1"> <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>Reason for Award : 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>Award Type: Award Notice</p> <p>Contract Amount: Php126,995.00</p> <p>Award Date: 20-Jun-2024</p> <p>Publish Date: 25-Jun-2024</p> <p>Date Last Updated: 25-Jun-2024</p> <p>Contract Number: CSWDO-06-005</p> <p>Proceed Date: 24-Jun-2024</p> <p>Contract Effectivity Date: 21-Jun-2024</p> <p>Contract End Date: 21-Jul-2024</p> <p>Created By: Lykhalyn R. Diego</p> <p>Date Created: 25-Jun-2024</p> <p>Approver:</p> <p>View Documents: 4</p>
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Contact Person:

Lykhalyn Diego

Created By:

Lykhalyn Diego