Status: Updated

Lykhalyn Diego

Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 4896932)

Control Number:	Purcchase of 420 Accountable Form No. 51 and 200 Cash ticket /10			Award Type:
LCPMCC 05-001				Award Notice (Negotiated
Approved Budget:				Procurement - Agency-
Php99,340.00	NATIONAL PRINTING OFFICE Address:	Pierangeli Tan Designation:		to-A
Procurement Mode:	Pinyahan District Quezon City Metro			Contract Amount:
Negotiated Procurement -	Manila, NCR, Philippines			Php99,340.00
Agency to Agency (Sec.	Line Item			Award Date:
53.5)	# Product/Service/Project Name Budget			29-Apr-2024
Classification:	Purcchase of 420 Accountable Form No. 51 and 200 C, for the use at Laoag City Public Market and Commercial Php99,340.00 Complex, 82121500, 1, Lot			Publish Date:
Goods				10-Jun-2024
Category:	Reason for Award : LCRB			Date Last Updated:
Printing Services				10-Jun-2024
Applicable Procurement				Contract Number:
Rules:				LCPMCC-05-001
Implementing Rules and				Proceed Date:
Regulations				06-May-2024
Funding Source:				Contract Effectivity
Government of the				Date:
Philippines (GOP)				06-May-2024
Funding Instrument:				Contract End Date:
Budget for the Contract				03-Jul-2024
Approved by the				Created By:
Sanggunian				Lykhalyn R. Diego
Area of Delivery:				Date Created:
Ilocos Norte				10-Jun-2024
Delivery Period:				Approver:
60Day/s				Lykhalyn R. Diego
Contact Person:				View Documents:
Lykhalyn Diego				4
Created By:				
I .				