



**Award Notice Abstract (Ref No.: 4943699)**

**Status: Updated**

<p><b>Reference Number:</b> 10883076</p> <p><b>Control Number:</b> 2024-05-001F</p> <p><b>Bid Notice Title:</b> Purchase of PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers)</p> <p><b>Approved Budget:</b> Php349,670.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Safety and Occupational Products</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> 7 Day/s</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>Safety and Occupational Products</b></p> <p><b>Awardee :</b> K.S.D. MERCHANDISING CORPORATION DOING BUSINESS UNDER THE NAME/S AND STYLES/S OF LAOAG NEW INDIA DEPARTMENT STORE, FAIR PRICE SHOPPING CENTER, FAIR PRICE SHOPPING CENTER II</p> <p><b>Address :</b> 86 F. R. Castro Avenue Laoag City Ilocos Norte, Region I, Philippines</p> <p><b>Contact Person :</b> Dilip Lalchand Mansukhani</p> <p><b>Designation :</b> K.S.D. MERCHANDISING</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 60%;">Product/Service/Project Name</th> <th style="width: 35%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Safety and Occupational Products, PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers), 46180000, 1, Lot</td> <td style="text-align: right;">Php349,670.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Safety and Occupational Products, PPE for use of City Engineer's Office Employees (Field Engineers, Heavy Equipment Operator, Carpenters, Drivers, Garbage Collectors and Streetsweepers), 46180000, 1, Lot	Php349,670.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php349,670.00</p> <p><b>Award Date:</b> 31-May-2024</p> <p><b>Publish Date:</b> 08-Jul-2024</p> <p><b>Date Last Updated:</b> 08-Jul-2024</p> <p><b>Contract Number:</b> CE0-06-006</p> <p><b>Proceed Date:</b> 05-Jun-2024</p> <p><b>Contract Effectivity Date:</b> 04-Jun-2024</p> <p><b>Contract End Date:</b> 10-Jun-2024</p> <p><b>Created By:</b> Fiela Rapacon Salvador</p> <p><b>Date Created:</b> 05-Jul-2024</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 5</p>
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**Contact Person:**

Esmeralda Antonio

**Created By:**

Fiela Salvador