



Award Notice Abstract (Ref No.: 3129808)

Status: Posted

<p>Reference Number: 7509178</p> <p>Control Number: LGU-BLU-21-03-014</p> <p>Bid Notice Title: Procurement of office supplies for various offices of the municipality</p> <p>Approved Budget: Php1,615,000.00</p> <p>Procurement Mode: Public Bidding</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: La Union</p> <p>Delivery Period: 45 Day/s</p> <p>Contact Person: Ricarte Tadeja</p> <p>Created By: Ricarte Tadeja</p>	<p align="center">MUNICIPALITY OF BAUANG, LA UNION Central West, Bauang, La Union Bauang La Union, Region I, Philippines</p> <p align="center">Office Supplies</p> <p>Awardee : THUNDER GENERAL MERCHANDIZE Address : National Highway San Fernando City La Union, Region I, Philippines</p> <p>Contact Person : myrna orienza pacleb Designation : proprietor</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Office Supplies, Procurement of office supplies for various offices, 44120000, 1, Lot</td> <td align="right">Php1,615,000.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Office Supplies, Procurement of office supplies for various offices, 44120000, 1, Lot	Php1,615,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php1,602,956.00</p> <p>Award Date: 26-Mar-2021</p> <p>Publish Date: 23-Jun-2021</p> <p>Date Last Updated: 23-Jun-2021</p> <p>Created By: Ricarte De Guzman Tadeja</p> <p>Date Created: 23-Jun-2021</p> <p>Approver: Ricarte De Guzman Tadeja</p> <p>View Documents: 3</p>
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