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Award Notice Abstract (Ref No.: 5617405)

Status: Updated

Reference Number: 11908402 Control Number: SVP-077-2025 Bid Notice Title: Supply and Delivery of Audio Equipment Approved Budget: Php106,764.80 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Audio and Visual Equipment Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Metro Manila Delivery Period: 10 Day/s Contact Person: Adrian Aguilar Created By: Adrian Aguilar	NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE EDSA, Diliman Quezon City Metro Manila, NCR, Philippines Supply and Delivery of Audio Equipment Awardee : ARTJOHNLEY ENTERPRISES Address : 8B D Munoz St. Carmel V. Tandang Sora Quezon City Quezon City Metro Manila, NCR, Philippines Contact Person : Shela Sena Cruz Designation : Manager and Consultant Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Audio Equipment, Supply and Delivery of Audio Equipment, 52161500, 1, Lot</td> <td>Php106,764.80</td> </tr> </tbody> </table> Reason for Award : LCRB	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Audio Equipment, Supply and Delivery of Audio Equipment, 52161500, 1, Lot	Php106,764.80	Award Type: Award Notice Contract Amount: Php94,680.00 Award Date: 08-May-2025 Publish Date: 01-Jul-2025 Date Last Updated: 01-Jul-2025 Contract Number: 2025-05-104 Proceed Date: 10-Jun-2025 Contract Effectivity Date: 10-Jun-2025 Contract End Date: 24-Jun-2025 Created By: Adrian Magcamit Aguilar Date Created: 01-Jul-2025 Approver: Adrian Magcamit Aguilar View Documents: 4
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