



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5626212)

Status: Updated

<p>Reference Number: 11938971</p> <p>Control Number: SVP-091-2025</p> <p>Bid Notice Title: Supply and Delivery of IT Equipment</p> <p>Approved Budget: Php164,899.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Information Technology</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 10 Day/s</p> <p>Contact Person: Adrian Aguilar</p> <p>Created By: Adrian Aguilar</p>	<p>NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE EDSA, Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Supply and Delivery of IT Equipment</p> <p>Awardee : LLAR'S STARTUP CONSUMER GOODS TRADING</p> <p>Contact Person : Ma Leslie Sanchez Serrano</p> <p>Address : 25 D.Aquino st. 3rd ave west grace park caloocan city Caloocan City Metro Manila, NCR, Philippines</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th data-bbox="367 638 399 683">#</th><th data-bbox="399 638 1013 683">Product/Service/Project Name</th><th data-bbox="1013 638 1228 683">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="367 683 399 739">1</td><td data-bbox="399 683 1013 739">Supply and Delivery of IT Equipment, Supply and Delivery of IT Equipment, 44000000, 1, Lot</td><td data-bbox="1013 683 1228 739">Php164,899.00</td></tr> </tbody> </table> <p>Reason for Award : LCRB</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of IT Equipment, Supply and Delivery of IT Equipment, 44000000, 1, Lot	Php164,899.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php154,000.00</p> <p>Award Date: 08-May-2025</p> <p>Publish Date: 04-Jul-2025</p> <p>Date Last Updated: 04-Jul-2025</p> <p>Contract Number: 2025-05-105</p> <p>Proceed Date: 23-Jun-2025</p> <p>Contract Effectivity Date: 23-Jun-2025</p> <p>Contract End Date: 07-Jul-2025</p> <p>Created By: Adrian Magcamit Aguilar</p> <p>Date Created: 04-Jul-2025</p> <p>Approver: Adrian Magcamit Aguilar</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of IT Equipment, Supply and Delivery of IT Equipment, 44000000, 1, Lot	Php164,899.00						