



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 5608334)

Status: Updated

| <b>Reference Number:</b><br>11944225<br><br><b>Control Number:</b><br>SVP-096-2025<br><br><b>Bid Notice Title:</b><br>Supply & Delivery of<br>Office Equipment<br><br><b>Approved Budget:</b><br>Php53,250.00<br><br><b>Procurement Mode:</b><br>Negotiated Procurement -<br>Small Value Procurement<br>(Sec. 53.9)<br><br><b>Classification:</b><br>Goods<br><br><b>Category:</b><br>Office Equipment<br><br><b>Applicable Procurement<br/>Rules:</b><br>Implementing Rules and<br>Regulations<br><br><b>Funding Source:</b><br>Government of the<br>Philippines (GOP)<br><br><b>Funding Instrument:</b><br>General Appropriations<br>Act<br><br><b>Area of Delivery:</b><br>Metro Manila<br><br><b>Delivery Period:</b><br>10 Day/s<br><br><b>Contact Person:</b><br>Adrian Aguilar<br><br><b>Created By:</b><br>Adrian Aguilar | <b>NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE</b><br>EDSA, Diliman Quezon City Metro Manila, NCR, Philippines<br><b>Supply &amp; Delivery of Office Equipment</b><br><br><b>Awardee :</b><br>NEW A. G. STYLIST FURNITURE<br><b>Address :</b><br>132 Aurora Blvd. San Juan City<br>Metro Manila, NCR, Philippines<br><br><b>Contact Person :</b><br>JOSE GO<br><b>Designation :</b><br>PLEASE UPDATE DESIGNATION!!<br><br><table border="1"> <thead> <tr> <th colspan="3">Line Item</th></tr> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>Supply &amp; Delivery of Office Equipment, Supply &amp; Delivery of Office Equipment, 44000000, 1, Lot</td><td>Php53,250.00</td></tr> </tbody> </table><br><b>Reason for Award :</b><br>Icrb | Line Item    |  |  | # | Product/Service/Project Name | Budget | 1 | Supply & Delivery of Office Equipment, Supply & Delivery of Office Equipment, 44000000, 1, Lot | Php53,250.00 | <b>Award Type:</b><br>Award Notice<br><br><b>Contract Amount:</b><br>Php47,600.00<br><br><b>Award Date:</b><br>13-May-2025<br><br><b>Publish Date:</b><br>26-Jun-2025<br><br><b>Date Last Updated:</b><br>26-Jun-2025<br><br><b>Contract Number:</b><br>2025-05-108<br><br><b>Proceed Date:</b><br>02-Jun-2025<br><br><b>Contract Effectivity<br/>Date:</b><br>02-Jun-2025<br><br><b>Contract End Date:</b><br>16-Jun-2025<br><br><b>Created By:</b><br>Adrian Magcamit Aguilar<br><br><b>Date Created:</b><br>26-Jun-2025<br><br><b>Approver:</b><br>Adrian Magcamit Aguilar<br><br><b>View Documents:</b><br>4 |
|---|---|--------------|--|--|---|------------------------------|--------|---|--|--------------|--|
| Line Item   |   |              |  |  |   |                              |        |   |  |              |  |
| #   | Product/Service/Project Name  | Budget       |  |  |   |                              |        |   |  |              |  |
| 1   | Supply & Delivery of Office Equipment, Supply & Delivery of Office Equipment, 44000000, 1, Lot  | Php53,250.00 |  |  |   |                              |        |   |  |              |  |