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Award Notice Abstract (Ref No.: 5617307)

Status: Updated

| Reference Number: 11944939 Control Number: SVP-103-2025 Bid Notice Title: Supply & Delivery of Construction Supplies Approved Budget: Php808,000.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Hardware and Construction Supplies 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 & Delivery of Construction Supplies Awardee : A3 TRADING AND ALLIED SERVICES INC Address : RM 2A LIWANAG BUILDING NO 52 MALIBU Quezon City Metro Manila, NCR, Philippines Contact Person : ALYSSA DASIG LIWANAG Designation : PRESIDENT <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 & Delivery of Construction Supplies, Supply & Delivery of Construction Supplies, 22101900, 1, Lot</td><td>Php808,000.00</td></tr> </tbody> </table> Reason for Award : Icrb | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Supply & Delivery of Construction Supplies, Supply & Delivery of Construction Supplies, 22101900, 1, Lot | Php808,000.00 | Award Type: Award Notice Contract Amount: Php623,000.00 Award Date: 29-May-2025 Publish Date: 01-Jul-2025 Date Last Updated: 01-Jul-2025 Contract Number: 2025-05-133 Proceed Date: 29-May-2025 Contract Effectivity Date: 29-May-2025 Contract End Date: 12-Jun-2025 Created By: Adrian Magcamit Aguilar Date Created: 01-Jul-2025 Approver: Adrian Magcamit Aguilar View Documents: 4 |
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