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Award Notice Abstract (Ref No.: 5608371)

Status: Updated

Reference Number: 12011236 Control Number: SVP-125-2025 Bid Notice Title: Supply and Delivery of Office Chair Approved Budget: Php522,444.00 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Furniture 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 Office Chair Awardee : GAMMA LINE ENTERPRISES Address : 16-M Maya Bldg., EDSA Cubao E. Rodriguez Quezon City Metro Manila, owner NCR, Philippines Contact Person : Maureen Lou Vallestero Legaspi Designation : <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>Office Chair, Supply and Delivery of Office Chair, 56101500, 1, Lot</td><td>Php522,444.00</td></tr> </tbody> </table> Reason for Award : LCRB	Line Item			#	Product/Service/Project Name	Budget	1	Office Chair, Supply and Delivery of Office Chair, 56101500, 1, Lot	Php522,444.00	Award Type: Award Notice Contract Amount: Php265,200.00 Award Date: 30-May-2025 Publish Date: 26-Jun-2025 Date Last Updated: 26-Jun-2025 Contract Number: 2025-05-139 Proceed Date: 10-Jun-2025 Contract Effectivity Date: 10-Jun-2025 Contract End Date: 24-Jun-2025 Created By: Adrian Magcamit Aguilar Date Created: 26-Jun-2025 Approver: Adrian Magcamit Aguilar View Documents: 4
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