



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 5561172)

Status: Updated

<p><b>Reference Number:</b> 11902892</p> <p><b>Control Number:</b> C-006-2025</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Oce Paper &amp; Matte Film</p> <p><b>Approved Budget:</b> Php80,000.00</p> <p><b>Procurement Mode:</b> Shopping - Ordinary/Regular Office Supplies &amp; Equipment (Sec. 52.1.b)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Metro Manila</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Adrian Aguilar</p> <p><b>Created By:</b> Adrian Aguilar</p>	<p><b>NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE</b> EDSA, Diliman Quezon City Metro Manila, NCR, Philippines</p> <p><b>Supply and Delivery of Oce Paper &amp; Matte Film</b></p> <p><b>Awardee :</b> WESERVE TRADING INC.</p> <p><b>Contact Person :</b> MYLENE NEBREJA PLANA</p> <p><b>Address :</b> 35 Legaspi Road,Philam Homes,Phil- Am Quezon City Metro Manila, NCR, Philippines</p> <p><b>Designation :</b> CORPORATE SECRETARY</p> <table border="1"> <thead> <tr> <th data-bbox="392 613 416 636">#</th><th data-bbox="416 613 1023 636">Product/Service/Project Name</th><th data-bbox="1023 613 1233 636">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="392 696 416 719">1</td><td data-bbox="416 696 1023 719">Supply and Delivery of Oce Paper &amp; Matte Film, Supply and Delivery of Oce Paper &amp; Matte Film, 14000000, 1, Lot</td><td data-bbox="1023 696 1233 719">Php80,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Oce Paper & Matte Film, Supply and Delivery of Oce Paper & Matte Film, 14000000, 1, Lot	Php80,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php51,300.00</p> <p><b>Award Date:</b> 28-Apr-2025</p> <p><b>Publish Date:</b> 30-May-2025</p> <p><b>Date Last Updated:</b> 30-May-2025</p> <p><b>Contract Number:</b> 2025-04-060</p> <p><b>Proceed Date:</b> 19-May-2025</p> <p><b>Contract Effectivity Date:</b> 19-May-2025</p> <p><b>Contract End Date:</b> 16-Jun-2025</p> <p><b>Created By:</b> Adrian Magcamit Aguilar</p> <p><b>Date Created:</b> 30-May-2025</p> <p><b>Approver:</b> Adrian Magcamit Aguilar</p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Oce Paper & Matte Film, Supply and Delivery of Oce Paper & Matte Film, 14000000, 1, Lot	Php80,000.00						