



Philippine Government Electronic Procurement System

Central Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 5566244)

Status: Updated

Control Number:	NATIONAL IRRIGATION ADMINISTRATION - CEN	Award Type:	
E-001-2025	EDSA, Diliman Quezon City Metro Manila, NCR, Philippines Printing Service Invoice Receipt		Award Notice (Negotiated
Approved Budget:	Awardee : Contact Person : APO PRODUCTION UNIT, INC. Atty Gil Carlos Puya	+	Procurement - Agency-to-
Php2,376,900.00	Address : Designation :	c .	Α
Procurement Mode:	2nd Floor PIA Bldg. Visayas Avenue, President Vasra, Quezon City		Contract Amount:
Negotiated Procurement -			Php1,854,720.00
Agency to Agency (Sec.	Line Item		Award Date:
53.5)	# Product/Service/Project Name Printing of Service Invoice Receipt, Service Invoice	Budget	08-Apr-2025
Classification:	Receipt, 9"x5, Carbonless Paper, (White, Blue, Yellow		Publish Date:
Goods	numbering, perforation and amienda, 44120000, 1,	mp2,370,900.00	03-Jun-2025
Category:	Lot		Date Last Updated:
Office Supplies and	Reason for Award :		03-Jun-2025
Devices	LCRB		Contract Number:
Applicable Procurement			2025-04-060
Rules:			Proceed Date:
Implementing Rules and			19-May-2025
Regulations			Contract Effectivity
Funding Source:			Date:
Government of the			19-May-2025
Philippines (GOP)			Contract End Date:
Funding Instrument:			16-Jun-2025
General Appropriations			Created By:
Act			Adrian Magcamit Aguilar
Area of Delivery:			Date Created:
Metro Manila			03-Jun-2025
Delivery Period:			Approver:
20Day/s			Adrian Magcamit Aguilar
Contact Person:			View Documents:
Adrian Aguilar			3
Created By:			
Adrian Aguilar			