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Award Notice Abstract (Ref No.: 5528339)

Status: Updated

Control Number: E-006-2025 Approved Budget: Php59,987.00 Procurement Mode: Direct Contracting (Sec. 50) Classification: Goods Condition: Exclusive Dealer / Manufacturer Category: Office Equipment Parts and Accessories 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: 20Day/s Contact Person: Adrian Aguilar Created By: Adrian Aguilar	NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE EDSA, Diliman Quezon City Metro Manila, NCR, Philippines Supply and Delivery of Photocopier Spare Parts (Direct Contracting Exclusive Dealer / Manufacturer) Awardee : PHILCOPY CORPORATION Address : Metro Manila Contact Person : Jerel Arroyo Designation : Branch Head Line Item <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Supply and Delivery of Photocopier Spare Parts, 44000000, 1, Lot</td> <td>Php59,987.00</td> </tr> </tbody> </table> Reason for Award : lcrb	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Photocopier Spare Parts, 44000000, 1, Lot	Php59,987.00	Award Type: Award Notice (Direct Contracting) Contract Amount: Php59,987.00 Award Date: 08-Apr-2025 Publish Date: 14-May-2025 Date Last Updated: 14-May-2025 Contract Number: 2025-04-059 Proceed Date: 01-May-2025 Contract Effectivity Date: 01-May-2025 Contract End Date: 29-May-2025 Created By: Adrian Magcamit Aguilar Date Created: 14-May-2025 Approver: Adrian Magcamit Aguilar View Documents: 3
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