



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

Award Notice Abstract (Ref No.: 5527636)

Status: Updated

<p><b>Control Number:</b> E-007-2025</p> <p><b>Approved Budget:</b> Php81,240.00</p> <p><b>Procurement Mode:</b> Direct Contracting (Sec. 50)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Condition:</b> Exclusive Dealer / Manufacturer</p> <p><b>Category:</b> Office Equipment Supplies and Consumables</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>Contract Duration:</b> 20Day/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 Consumables (Direct Contracting Exclusive Dealer / Manufacturer)</b></p> <p><b>Awardee :</b> PHILCOPY CORPORATION</p> <p><b>Address :</b> Metro Manila</p> <p><b>Contact Person :</b> Jerel Arroyo</p> <p><b>Designation :</b> Branch Head</p> <table border="1"> <thead> <tr> <th data-bbox="379 566 411 589">#</th><th data-bbox="411 566 1018 589">Product/Service/Project Name</th><th data-bbox="1018 566 1235 589">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 589 411 611">1</td><td data-bbox="411 589 1018 611">Supply and Delivery of Consumables, Supply and Delivery of Consumables, 44000000, 1, Lot</td><td data-bbox="1018 589 1235 611">Php81,240.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Icrb</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Consumables, Supply and Delivery of Consumables, 44000000, 1, Lot	Php81,240.00	<p><b>Award Type:</b> Award Notice (Direct Contracting)</p> <p><b>Contract Amount:</b> Php81,240.00</p> <p><b>Award Date:</b> 07-Apr-2025</p> <p><b>Publish Date:</b> 13-May-2025</p> <p><b>Date Last Updated:</b> 13-May-2025</p> <p><b>Contract Number:</b> 2025-04-061</p> <p><b>Proceed Date:</b> 06-May-2025</p> <p><b>Contract Effectivity Date:</b> 06-May-2025</p> <p><b>Contract End Date:</b> 03-Jun-2025</p> <p><b>Created By:</b> Adrian Magcamit Aguilar</p> <p><b>Date Created:</b> 13-May-2025</p> <p><b>Approver:</b> Adrian Magcamit Aguilar</p> <p><b>View Documents:</b> 3</p>
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Consumables, Supply and Delivery of Consumables, 44000000, 1, Lot	Php81,240.00						