



Award Notice Abstract (Ref No.: 5561202)

Status: Updated

<p><b>Reference Number:</b> 11908351</p> <p><b>Control Number:</b> SVP-082-2025</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Office Equipment</p> <p><b>Approved Budget:</b> Php145,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Office Supplies and Devices</p> <p><b>Applicable</b></p> <p><b>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 Office Equipment</b></p> <p><b>Awardee :</b> EPARTNERS SOLUTIONS, INC.</p> <p><b>Address :</b> Unit 2506 Prestige Tower, Don F. Ortigas Jr. Road, Brgy. San Antonio, Pasig City Pasig City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Twinkle Villanueva Perlawan</p> <p><b>Designation :</b> Account Executive</p> <table border="1"> <thead> <tr> <th data-bbox="359 638 391 683">#</th><th data-bbox="391 638 1005 683">Product/Service/Project Name</th><th data-bbox="1005 638 1220 683">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="359 683 391 750">1</td><td data-bbox="391 683 1005 750">Supply and Delivery of Office Equipment, Supply and Delivery of Office Equipment, 44000000, 1, Lot</td><td data-bbox="1005 683 1220 750">Php145,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> LCRB</p>	#	Product/Service/Project Name	Budget	1	Supply and Delivery of Office Equipment, Supply and Delivery of Office Equipment, 44000000, 1, Lot	Php145,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php125,814.00</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> 2025-04-093</p> <p><b>Proceed Date:</b> 20-May-2025</p> <p><b>Contract Effectivity</b></p> <p><b>Date:</b> 20-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> 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 Office Equipment, Supply and Delivery of Office Equipment, 44000000, 1, Lot	Php145,000.00						