



Award Notice Abstract (Ref No.: 5956011)

Status: Updated

<p>Control Number: E-023-2025</p> <p>Approved Budget: Php430,080.00</p> <p>Procurement Mode: Negotiated Procurement - Agency to Agency (Sec. 53.5)</p> <p>Classification: Goods</p> <p>Category: Printing Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30Day/s</p> <p>Contact Person: Adrian Aguilar</p> <p>Created By: Adrian Aguilar</p>	<p>NATIONAL IRRIGATION ADMINISTRATION - CENTRAL OFFICE EDSA, Diliman Quezon City Metro Manila, NCR, Philippines</p> <p>Printing and Delivery of General Payroll</p> <p>Awardee : APO PRODUCTION UNIT, INC. Address : 2nd Floor PIA Bldg., Visayas Ave. Vasra Quezon City</p> <p>Contact Person : Atty Gil Carlos R. Puyat Designation : President</p>	<p>Award Type: Award Notice (Negotiated Procurement - Agency-to-A</p> <p>Contract Amount: Php430,080.00</p> <p>Award Date: 23-Mar-2026</p> <p>Publish Date: 29-May-2026</p> <p>Date Last Updated: 29-May-2026</p> <p>Contract Number: E-023-2025</p> <p>Proceed Date: 21-Apr-2026</p> <p>Contract Effectivity Date: 21-Apr-2026</p> <p>Contract End Date: 15-Jun-2026</p> <p>Created By: Adrian Magcamit Aguilar</p> <p>Date Created: 29-May-2026</p> <p>Approver: Adrian Magcamit Aguilar</p> <p>View Documents: 3</p>						
<p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Printing and Delivery of General Payroll, Computerized General Payroll, 82121500, 1, Lot</td> <td>Php430,080.00</td> </tr> </tbody> </table> <p>Reason for Award : Lcrb</p>			#	Product/Service/Project Name	Budget	1	Printing and Delivery of General Payroll, Computerized General Payroll, 82121500, 1, Lot	Php430,080.00
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