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Award Notice Abstract (Ref No.: 6109197)

Status: Updated

<p>Reference Number: 12802888</p> <p>Control Number: SVP-020-2026</p> <p>Bid Notice Title: PROCUREMENT OF MEALS AND SNACKS</p> <p>Approved Budget: Php643,500.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Catering 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: 3 Day/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>Procurement of Meals and Snacks</p> <p>Awardee : SANDSTAR CATERING SERVICE</p> <p>Contact Person : Estrella Tupas</p> <p>Address : 95 Mabilis Street, Pinyahan, Quezon City Metro Manila, NCR, Philippines</p> <p>Designation : Owner - Estrella S. Tupas</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Procurement of Meals and Snacks, Procurement of Meals and Snacks, 90101802, 1, Lot</td> <td>Php643,500.00</td> </tr> </tbody> </table> <p>Reason for Award : LCRB</p>	Line Item			#	Product/Service/Project Name	Budget	1	Procurement of Meals and Snacks, Procurement of Meals and Snacks, 90101802, 1, Lot	Php643,500.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php522,000.00</p> <p>Award Date: 03-Mar-2026</p> <p>Publish Date: 26-May-2026</p> <p>Date Last Updated: 26-May-2026</p> <p>Contract Number: 2026-03-03</p> <p>Proceed Date: 04-Mar-2026</p> <p>Contract Effectivity Date: 05-Mar-2026</p> <p>Contract End Date: 07-Mar-2026</p> <p>Created By: Adrian Magcamit Aguilar</p> <p>Date Created: 26-May-2026</p> <p>Approver: Adrian Magcamit Aguilar</p> <p>View Documents: 4</p>
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