



Republika ng Pilipinas
KAGAWARAN NG KATARUNGAN
Department of Justice
Manila

POST-CONTRACT AWARD DISCLOSURES

Project Name: **Purchase of Various Consumables for SHARP AR 6031N Copier Machine for the Official Use of Various Offices of the Department of Justice**

Approved Budget for the Contract: **P588,372.00**

Contract Period: **Thirty (30) Calendar Days**

Name of Winning Bidder: **E-Copy Corporation**

Official Address: **5837 Zobel Roxas Street, Makati City**

Amount of Contract Awarded: **P588,372.00**

Date of Award and Acceptance: **21 July 2021 / 22 July 2021**

Implementing Office/Unit/Division/Bureau of the Concerned Agency or

Instrumentality: **Various Offices of the Department of Justice**

Submitted by:


EDITHA D. CRUZ

Chief, Procurement Management Division

Noted by:


LIZA B. DE LEON

Director IV, Administrative Service