



Republika ng Pilipinas  
**KAGAWARAN NG KATARUNGAN**  
*Department of Justice*  
*Manila*

## **POST-CONTRACT AWARD DISCLOSURES**

Project Name: **Purchase of Various Consumables for Sharp Copier Model AR 6031N.**

Approved Budget for the Contract: **P8,647.00**

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

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

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

Amount of Contract Awarded: **P8,647.00**

Date of Award and Acceptance: **02 August 2022 / 02 August 2022**

Date of Notice to Proceed: **12 August 2022**

Implementing Office/ Unit/ Division/ Bureau of the Concerned Agency or Instrumentality: **Office of the City Prosecutor – Valenzuela City**

Submitted by:

  
**EDITHA D. CRUZ**  
Chief, Procurement Management Division

Noted by:

  
**LIZA B. DE LEON**  
Director IV, Administrative Service