



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 the City Prosecutor Pasig City**

Approved Budget for the Contract: **P17,470.00**

Contract 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: **P17,470.00**

Date of Award and Acceptance: **09 July 2021 / 14 July 2021**

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

Instrumentality: **Office of the City Prosecutor Pasig City**

Submitted by:

*hc*  
  
**EDITHA D. CRUZ**

Chief, Procurement Management Division

Noted by:



**LIZA B. DE LEON**

Director IV, Administrative Service