



Award Notice Abstract (Ref No.: 5326113)

Status: Updated

<p>Reference Number: 11661008</p> <p>Control Number: BG-2025-034-1605</p> <p>Bid Notice Title: Procurement of Repair and Maintenance Materials under PR0001038</p> <p>Approved Budget: Php163,570.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Construction Materials and Supplies</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Glizer Iris Lovendino</p> <p>Created By: Glizer Iris Lovendino</p>	<p style="text-align: center;">BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p style="text-align: center;">VARIOUS REPAIR AND MAINTENANCE MATERIALS</p> <table style="width: 100%; border: none;"> <tr> <td style="width: 50%; border: none;">Awardee : CONSPRO MANILA CORPORATION</td> <td style="width: 50%; border: none;">Contact Person : Marvin Chua</td> </tr> <tr> <td style="border: none;">Address : 1531 General Luna Manila Metro Manila, NCR, Philippines</td> <td style="border: none;">Designation : Authorized Representative</td> </tr> </table> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 70%;">Product/Service/Project Name</th> <th style="width: 25%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>VARIOUS REPAIR AND MAINTENANCE MATERIALS, PROCUREMENT OF REPAIR AND MAINTENANCE MATERIALS UNDER PR0001038, 72101507, 1, Lot</td> <td style="text-align: right;">Php154,425.60</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Quotation</p>	Awardee : CONSPRO MANILA CORPORATION	Contact Person : Marvin Chua	Address : 1531 General Luna Manila Metro Manila, NCR, Philippines	Designation : Authorized Representative	#	Product/Service/Project Name	Budget	1	VARIOUS REPAIR AND MAINTENANCE MATERIALS, PROCUREMENT OF REPAIR AND MAINTENANCE MATERIALS UNDER PR0001038, 72101507, 1, Lot	Php154,425.60	<p>Award Type: Award Notice</p> <p>Contract Amount: Php154,425.60</p> <p>Award Date: 23-Jan-2025</p> <p>Publish Date: 24-Jan-2025</p> <p>Date Last Updated: 24-Jan-2025</p> <p>Contract Number: PO 000922</p> <p>Proceed Date: 23-Jan-2025</p> <p>Contract Effectivity Date: 23-Jan-2025</p> <p>Contract End Date: 22-Feb-2025</p> <p>Created By: Glizer Iris V Lovendino</p> <p>Date Created: 24-Jan-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
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