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Award Notice Abstract (Ref No.: 5400294)

Status: Updated

<p>Reference Number: 11759567</p> <p>Control Number: BG2025-020-1621</p> <p>Bid Notice Title: PROCUREMENT OF MULTICOPY, PAPER A4 SIZE) FOR THE 1ST QUARTER 2025</p> <p>Approved Budget: Php172,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Office Equipment Supplies and Consumables</p> <p>Applicable</p> <p>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: 15 Day/s</p> <p>Contact Person: Vicenta Natividad</p> <p>Created By: Vicenta Natividad</p>	<p>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>Office Supplies</p> <p>Awardee : YOUNG'S PAPER SALES, INC. - MEYCAUAYAN BRANCH</p> <p>Contact Person : Sammy Ng Young</p> <p>Address : 8 Phoenix Road, Meycauayan Indl. Subd., Pantok Meycauayan City Bulacan, Region III, Philippines</p> <p>Designation : Please Update</p> <table border="1"> <thead> <tr> <th data-bbox="368 645 408 674">#</th><th data-bbox="408 645 1018 674">Product/Service/Project Name</th><th data-bbox="1018 645 1230 674">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="368 674 408 703">1</td><td data-bbox="408 674 1018 703">Office Supplies, Multicopy paper A4, 44120000, 1, Lot</td><td data-bbox="1018 674 1230 703">Php172,000.00</td></tr> </tbody> </table> <p>Reason for Award : Lowest Calculated and Responsive Bid</p>	#	Product/Service/Project Name	Budget	1	Office Supplies, Multicopy paper A4, 44120000, 1, Lot	Php172,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php123,920.00</p> <p>Award Date: 24-Feb-2025</p> <p>Publish Date: 03-Mar-2025</p> <p>Date Last Updated: 03-Mar-2025</p> <p>Contract Number: PO 972</p> <p>Proceed Date: 24-Feb-2025</p> <p>Contract Effectivity</p> <p>Date: 24-Feb-2025</p> <p>Contract End Date: 11-Mar-2025</p> <p>Created By: Vicenta M. Natividad</p> <p>Date Created: 03-Mar-2025</p> <p>Approver:</p> <p>View Documents: 4</p>
#	Product/Service/Project Name	Budget						
1	Office Supplies, Multicopy paper A4, 44120000, 1, Lot	Php172,000.00						

Payment: Thirty (30) working days