



**Award Notice Abstract (Ref No.: 5501729)**

**Status: Updated**

<p><b>Reference Number:</b> 11956158</p> <p><b>Control Number:</b> BG2025-141-1654</p> <p><b>Bid Notice Title:</b> Revised - Procurement of Solid Polycarbonate and Tecscrow for the Nursery and Arboretum in NCC under PR 0001251</p> <p><b>Approved Budget:</b> Php91,200.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Vehicle Repair and Maintenance</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Pampanga</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> Ursula Arandela</p>	<p><b>BASES CONVERSION AND DEVELOPMENT AUTHORITY - MAIN</b> BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines</p> <p><b>Construction Materials and Supplies</b></p> <p><b>Awardee :</b> SMART - ARC TRADING <b>Address :</b> Blk 26 Lot 43 Meadows Subd Caypombo Sta. Maria Bulacan, Region Proprietor III, Philippines</p> <p><b>Contact Person :</b> Cecilio Taguiam De Jesus <b>Designation :</b></p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Construction Materials and Supplies, Solid Polycarbonate and Tecscrow, 30000000, 1, Lot</td> <td>Php91,200.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Single Calculated and Responsive Quotation (SCRQ)</p>	Line Item			#	Product/Service/Project Name	Budget	1	Construction Materials and Supplies, Solid Polycarbonate and Tecscrow, 30000000, 1, Lot	Php91,200.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php88,700.00</p> <p><b>Award Date:</b> 16-Apr-2025</p> <p><b>Publish Date:</b> 24-Apr-2025</p> <p><b>Date Last Updated:</b> 24-Apr-2025</p> <p><b>Contract Number:</b> PO 001085</p> <p><b>Proceed Date:</b> 22-Apr-2025</p> <p><b>Contract Effectivity Date:</b> 22-Apr-2025</p> <p><b>Contract End Date:</b> 14-May-2025</p> <p><b>Created By:</b> Ursula N Arandela</p> <p><b>Date Created:</b> 24-Apr-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Construction Materials and Supplies, Solid Polycarbonate and Tecscrow, 30000000, 1, Lot	Php91,200.00									

**Created By:**

Ursula Arandela