



**Award Notice Abstract (Ref No.: 5604097)**

**Status: Updated**

<p><b>Reference Number:</b> 11869454</p> <p><b>Control Number:</b> BG2025-093-1641</p> <p><b>Bid Notice Title:</b> Procurement of PAD Corporate Merchandise for 2025 under PR0001222</p> <p><b>Approved Budget:</b> Php487,500.00</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> Corporate Giveaways</p> <p><b>Applicable</b></p> <p><b>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> Metro Manila</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Stefany Mateo</p> <p><b>Created By:</b> Stefany Mateo</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>LEATHER GOODS</b></p> <p><b>Awardee :</b> TANJER ENTERPRISES</p> <p><b>Address :</b> Unit 1104 Tower B Antel Seaview Towers Cond. Roxas Blvd. Pasay City Pasay City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Mary Ann Sordan Tan</p> <p><b>Designation :</b> Proprietress</p> <table border="1"> <thead> <tr> <th data-bbox="379 685 411 712">#</th><th data-bbox="411 685 1023 712">Product/Service/Project Name</th><th data-bbox="1023 685 1233 712">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="379 712 411 792">2</td><td data-bbox="411 712 1023 792">LEATHER GOODS, Procurement of PAD Corporate Merchandise for 2025 under PR0001222, 55121729, 1, Lot</td><td data-bbox="1023 712 1233 792">Php100,000.00</td></tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation</p>	#	Product/Service/Project Name	Budget	2	LEATHER GOODS, Procurement of PAD Corporate Merchandise for 2025 under PR0001222, 55121729, 1, Lot	Php100,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php96,700.00</p> <p><b>Award Date:</b> 24-Apr-2025</p> <p><b>Publish Date:</b> 24-Jun-2025</p> <p><b>Date Last Updated:</b> 24-Jun-2025</p> <p><b>Contract Number:</b> PO 001093</p> <p><b>Proceed Date:</b> 30-Apr-2025</p> <p><b>Contract Effectivity</b></p> <p><b>Date:</b> 15-May-2025</p> <p><b>Contract End Date:</b> 30-Jul-2025</p> <p><b>Created By:</b> Stefany A Mateo</p> <p><b>Date Created:</b> 24-Jun-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
#	Product/Service/Project Name	Budget						
2	LEATHER GOODS, Procurement of PAD Corporate Merchandise for 2025 under PR0001222, 55121729, 1, Lot	Php100,000.00						