



Award Notice Abstract (Ref No.: 5775391)

Status: Updated

Reference Number: 12274830 Control Number: BG2025-020-1724 Bid Notice Title: Procurement of Various Common Office Supplies for the 3rd Quarter of 2025 under PR0001496 Approved Budget: Php119,330.10 Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9) Classification: Goods Category: Office Supplies and Devices Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: Corporate Budget for the Contract Approved by the Board Area of Delivery: Metro Manila Delivery Period: 15 Day/s Contact Person: Stefany Mateo Created By: Stefany Mateo	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 VARIOUS OFFICE SUPPLIES Awardee : G. UY GENERAL MERCHANDISE Contact Person : GELSEY MAGNE VACARO UY Address : 102 LIGAYA ST FORMER ASISTIO ST GRACE PARK EAST Caloocan City Designation : OWNER Line Item <table border="1"> <thead> <tr> <th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr> </thead> <tbody> <tr> <td>1</td><td>VARIOUS OFFICE SUPPLIES, Procurement of Various Common Office Supplies for the 3rd Quarter of 2025 under PR0001496, 44120000, 1, Lot</td><td>Php119,330.10</td></tr> </tbody> </table> Reason for Award : Lowest Calculated and Responsive Quotation	#	Product/Service/Project Name	Budget	1	VARIOUS OFFICE SUPPLIES, Procurement of Various Common Office Supplies for the 3rd Quarter of 2025 under PR0001496, 44120000, 1, Lot	Php119,330.10	Award Type: Award Notice Contract Amount: Php117,572.50 Award Date: 19-Aug-2025 Publish Date: 08-Oct-2025 Date Last Updated: 08-Oct-2025 Contract Number: PO 001309 Proceed Date: 22-Aug-2025 Contract Effectivity Date: 23-Aug-2025 Contract End Date: 23-Sep-2025 Created By: Stefany A Mateo Date Created: 08-Oct-2025 Approver: View Documents: 4
#	Product/Service/Project Name	Budget						
1	VARIOUS OFFICE SUPPLIES, Procurement of Various Common Office Supplies for the 3rd Quarter of 2025 under PR0001496, 44120000, 1, Lot	Php119,330.10						