



Central Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 5452709)

Status: Updated

| Reference Number: | BASES CONVERSION AND DEVELOPMENT AUTHO | | Award Type: |
|-----------------------------|---|--------------|----------------------|
| 11586391 | BCDA Corporate Center 2nd Floor, Bonifacio Technology Center, 31st St., Crescent Park West, Taguig City Metro Manila, NCR, Philippines | | Award Notice |
| Control Number: | Supply & Delivery of Hardware Materials Awardee : Contact Person : | | Contract Amount: |
| BG2024-021-1586 | R.I.C.H CONSUMER GOODS TRADING Chaira Barahama Niño Address : Designation : | | Php55,216.00 |
| Bid Notice Title: | brgy cubcub Capas Tarlac, Region III, | | Award Date: |
| Procurement of PR- | Philippines | | 19-Dec-2024 |
| 0001017 Supply and | Line Item | | Publish Date: |
| Delivery of Hardware | # Product/Service/Project Name | Budget | 26-Mar-2025 |
| Materials for the Repair of | Supply & Delivery of Hardware Materials, Plastic Vinylfor Christmas Lanterns at NCC, 73101505, 1, Lot | Php57,000.00 | Date Last Updated: |
| Christmas Lanterns at New | | | 26-Mar-2025 |
| Clark City (NCC) | Reason for Award : | | Contract Number: |
| Approved Budget: | Single Calculated and Responsive Quotation (SCRQ) | | PO 000811 |
| Php57,000.00 | | | Proceed Date: |
| Procurement Mode: | | | 27-Dec-2024 |
| Negotiated Procurement - | | | Contract Effectivity |
| Small Value Procurement | | | Date: |
| (Sec. 53.9) | | | 27-Dec-2024 |
| Classification: | | | Contract End Date: |
| Goods | | | 11-Jan-2025 |
| Category: | | | Created By: |
| Hardware and Construction | | | Ursula N Arandela |
| Supplies | | | Date Created: |
| Applicable Procurement | | | 26-Mar-2025 |
| Rules: | | | Approver: |
| Implementing Rules and | | | |
| Regulations | | | View Documents: |
| Funding Source: | | | 4 |
| 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: | | | |
| Ursula Arandela | | | |

| Created By: | |
|-----------------|--|
| Ursula Arandela | |