



Award Notice Abstract (Ref No.: 5672368)

Status: Updated

Reference Number: 12197258	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 PENS, NOTEBOOK & NORDIC MUG		Award Type: Award Notice						
Control Number: BG2025-100-1711	Awardee : GWA ONLINE MARKETING CO.	Contact Person : ARTHUR BENEDICT MARQUEZ LACEDA	Contract Amount: Php99,800.00						
Bid Notice Title: Procurement of Marketing Collaterals for BCDA Participation in the GOCC Service Caravan under PR0001451	Address : 6 Bataw Blk 38 Welfareville Compound Addition hills Mandaluyong City Metro Manila, NCR, Philippines Designation : PARTNER		Award Date: 17-Jul-2025						
Approved Budget: Php220,000.00	Line Item		Publish Date: 04-Aug-2025						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<table><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>PENS, NOTEBOOK & NORDIC MUG, Procurement of Marketing Collaterals for BCDA Participation in the GOCC Service Caravan under PR0001451, 55121729, 1, Lot</td><td>Php128,000.00</td></tr></table>		#	Product/Service/Project Name	Budget	1	PENS, NOTEBOOK & NORDIC MUG, Procurement of Marketing Collaterals for BCDA Participation in the GOCC Service Caravan under PR0001451, 55121729, 1, Lot	Php128,000.00	Date Last Updated: 04-Aug-2025
#	Product/Service/Project Name	Budget							
1	PENS, NOTEBOOK & NORDIC MUG, Procurement of Marketing Collaterals for BCDA Participation in the GOCC Service Caravan under PR0001451, 55121729, 1, Lot	Php128,000.00							
Classification: Goods	Reason for Award : Lowest Calculated and Responsive Quotation		Contract Number: PO 001241						
Category: Tokens and Awards			Proceed Date: 21-Jul-2025						
Applicable Procurement Rules: Implementing Rules and Regulations			Contract Effectivity Date: 21-Jul-2025						
Funding Source: Government of the Philippines (GOP)			Contract End Date: 05-Aug-2025						
Funding Instrument: Corporate Budget for the Contract Approved by the Board			Created By: Stefany A Mateo						
Area of Delivery: Metro Manila			Date Created: 04-Aug-2025						
Delivery Period: 15 Day/s			Approver:						
Contact Person: Stefany Mateo			View Documents: 4						
Created By: Stefany Mateo									