



**Award Notice Abstract (Ref No.: 5282452)**

**Status: Updated**

<p><b>Reference Number:</b> 11076866</p> <p><b>Control Number:</b> BG2024-119-1482</p> <p><b>Bid Notice Title:</b> Procurement for the Production and Printing of Clark Business Magazine under PR0000682</p> <p><b>Approved Budget:</b> Php999,999.00</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> Printing Services</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> Metro Manila</p> <p><b>Delivery Period:</b> 3 Month/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>PRINTING OF CLARK BUSINESS MAGAZINE</b></p> <p><b>Awardee :</b> PERFECT SOLUTION TRADING CORP. <b>Address :</b> Maamo St cor. Matatag St Valenzuela City Metro Manila, NCR, Authorized Representative Philippines</p> <p><b>Contact Person :</b> Edward Galit Murillo <b>Designation :</b></p> <table border="1" style="width: 100%;"> <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>PRINTING OF CLARK BUSINESS MAGAZINE, Procurement for the Production and Printing of Clark Business Magazine under PR0000682, 82121500, 1, Lot</td> <td>Php999,999.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation (LCRQ)</p>	Line Item			#	Product/Service/Project Name	Budget	1	PRINTING OF CLARK BUSINESS MAGAZINE, Procurement for the Production and Printing of Clark Business Magazine under PR0000682, 82121500, 1, Lot	Php999,999.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php990,998.40</p> <p><b>Award Date:</b> 13-Aug-2024</p> <p><b>Publish Date:</b> 06-Jan-2025</p> <p><b>Date Last Updated:</b> 06-Jan-2025</p> <p><b>Contract Number:</b> PO 000656</p> <p><b>Proceed Date:</b> 16-Aug-2024</p> <p><b>Contract Effectivity Date:</b> 16-Aug-2024</p> <p><b>Contract End Date:</b> 16-Nov-2024</p> <p><b>Created By:</b> Stefany A Mateo</p> <p><b>Date Created:</b> 06-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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