



# PhilGEPS

Philippine Government Electronic Procurement System

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Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 5276040)**

**Status: Updated**

<p><b>Reference Number:</b> 11026788</p> <p><b>Control Number:</b> BG2024-120-1473</p> <p><b>Bid Notice Title:</b> Procurement of Customized Marketing/Tokens for 2024 under PR0000680</p> <p><b>Approved Budget:</b> Php940,500.00</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> General Merchandise</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> 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>Marketing Collaterals</b></p> <p><b>Awardee :</b> TANJER ENTERPRISES <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 <b>Designation :</b> Proprietress</p> <table border="1"> <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>2</td> <td>Marketing Collaterals, Notebook, Kraft Bags-S/M/L, Gift Wrapper, 55121729, 1, Lot</td> <td>Php255,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated and Responsive Quotation (LCRQ)</p>	Line Item			#	Product/Service/Project Name	Budget	2	Marketing Collaterals, Notebook, Kraft Bags-S/M/L, Gift Wrapper, 55121729, 1, Lot	Php255,500.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php238,900.00</p> <p><b>Award Date:</b> 14-Aug-2024</p> <p><b>Publish Date:</b> 02-Jan-2025</p> <p><b>Date Last Updated:</b> 02-Jan-2025</p> <p><b>Contract Number:</b> PO 000661</p> <p><b>Proceed Date:</b> 25-Oct-2024</p> <p><b>Contract Effectivity Date:</b> 25-Oct-2024</p> <p><b>Contract End Date:</b> 25-Nov-2024</p> <p><b>Created By:</b> Stefany A Mateo</p> <p><b>Date Created:</b> 02-Jan-2025</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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