



Award Notice Abstract (Ref No.: 5931523)

Status: Updated

| <p>Reference Number: 12506666</p> <p>Control Number: BG-2025-034-1799</p> <p>Bid Notice Title: Procurement of Tires #8 25-16 for Hino Boom Truck JM-1769 under PR 0001349</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Vehicle Parts and Accessories</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period: 15 Day/s</p> <p>Contact Person: Benedick Custodio</p> <p>Created By: Benedick Custodio</p> | <p>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</p> <p>Tires</p> <p>Awardee : JADE-N BATTERY AND AUTO PARTS CO.</p> <p>Address : 452 General Luna Streer Dulong Bayan 1 San Mateo Rizal, Region IV-A, General Manager Philippines</p> <p>Contact Person : Aljan Borromeo Damacion</p> <p>Designation :</p> | <p>Award Type: Award Notice</p> <p>Contract Amount: Php53,550.00</p> <p>Award Date: 03-Nov-2025</p> <p>Publish Date: 13-Jan-2026</p> <p>Date Last Updated: 13-Jan-2026</p> <p>Contract Number: PO001488</p> <p>Proceed Date: 03-Nov-2025</p> <p>Contract Effectivity Date: 03-Nov-2025</p> <p>Contract End Date: 18-Nov-2025</p> <p>Created By: Benedick Jaurigue Custodio</p> <p>Date Created: 13-Jan-2026</p> <p>Approver:</p> <p>View Documents: 4</p> | | | | | | |
|---|--|--|------------------------------|--------|---|---|--------------|--|
| <p>Line Item</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Tires, Procurement of Tires #8 25-16 for Hino Boom Truck JM-1769 under PR 0001349, 25172500, 1, Lot</td> <td>Php60,000.00</td> </tr> </tbody> </table> | | # | Product/Service/Project Name | Budget | 1 | Tires, Procurement of Tires #8 25-16 for Hino Boom Truck JM-1769 under PR 0001349, 25172500, 1, Lot | Php60,000.00 | |
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| <p>Reason for Award : Lowest Calculated and Responsive Quotation</p> | | | | | | | | |