



PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4115601)

Status: In-Preparation

<p>Control Number: 2023-03-187</p> <p>Approved Budget: Php76,800.00</p> <p>Procurement Mode: Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)</p> <p>Classification: Goods</p> <p>Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Area of Delivery: Benguet</p> <p>Delivery Period: 10Month/s</p> <p>Contact Person: Procurement Section</p> <p>Created By: Procurement Section</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p style="text-align: center;">PURCHASE OF FUEL FOR RPV UQM 630</p> <p>Awardee : POWER V CALTEX SERVICE STATION</p> <p>Address : Nationa Highway, Lipcan Bangued Abra, CAR, Philippines</p> <p>Contact Person : Bernadette Baroña</p> <p>Designation : Proprietor</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>FUEL, PURCHASE OF FUEL FOR RPV UQM 630, 15000000, 1, Lot</td> <td style="text-align: right;">Php76,800.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRB</p>	#	Product/Service/Project Name	Budget	1	FUEL, PURCHASE OF FUEL FOR RPV UQM 630, 15000000, 1, Lot	Php76,800.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php76,800.00</p> <p>Award Date: 17-Mar-2023</p> <p>Publish Date:</p> <p>Date Last Updated: 17-Mar-2023</p> <p>Created By: Procurement Section</p> <p>Date Created: 17-Mar-2023</p> <p>Approver: Procurement Section</p> <p>View Documents: 1</p>
#	Product/Service/Project Name	Budget						
1	FUEL, PURCHASE OF FUEL FOR RPV UQM 630, 15000000, 1, Lot	Php76,800.00						