



Award Notice Abstract (Ref No.: 4713401)

Status: Posted

| <p>Control Number: 2024-02-092</p> <p>Approved Budget: Php249,930.00</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: Kalinga</p> <p>Delivery Period: 1Year/s</p> <p>Contact Person: Mary Melodee Anne Anipew</p> <p>Created By: Mary Melodee Anne Anipew</p> | <p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD KALINGA FOR THE YEAR 2024</p> <p>Awardee : MAXXOIL GAS STATION</p> <p>Address : Purok 7, Bulanao Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : Maxima Capuyan</p> <p>Designation : Owner</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>1</td> <td>PURCHASE OF FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD KALINGA FOR THE YEAR 2024, 15100000, 1, Lot</td> <td>Php249,930.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct retail</p> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | PURCHASE OF FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD KALINGA FOR THE YEAR 2024, 15100000, 1, Lot | Php249,930.00 | <p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php194,390.00</p> <p>Award Date: 26-Feb-2024</p> <p>Publish Date: 29-Feb-2024</p> <p>Date Last Updated: 29-Feb-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 29-Feb-2024</p> <p>Approver: Mary Melodee Anne W. Anipew</p> <p>View Documents: 1</p> |
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