



Award Notice Abstract (Ref No.: 4769103)

Status: Posted

<p>Control Number: 2024-02-061</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: Ifugao</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 IFUGAO FOR THE YEAR 2024</p> <p>Awardee : LAGAWE PETRON SERVICE STATION Address : Poblacion East Lagawe Ifugao, CAR, Philippines</p> <p>Contact Person : Jose Mondiguing Designation : Manager</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>FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD IFUGAO FOR THE YEAR 2024, 15101700, 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	FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES OF SWAD IFUGAO FOR THE YEAR 2024, 15101700, 1, Lot	Php249,930.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php163,148.75</p> <p>Award Date: 26-Mar-2024</p> <p>Publish Date: 02-Apr-2024</p> <p>Date Last Updated: 02-Apr-2024</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 02-Apr-2024</p> <p>Approver: Mary Melodee Anne W. Anipew</p> <p>View Documents: 1</p>
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