



Award Notice Abstract (Ref No.: 5467614)

Status: Posted

Control Number: 2025-03-128 Approved Budget: Php153,750.00 Procurement Mode: Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14) Classification: Goods Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive Applicable Procurement Rules: Implementing Rules and Regulations Funding Source: Government of the Philippines (GOP) Funding Instrument: General Appropriations Act Area of Delivery: Abra Delivery Period: 1Year/s Contact Person: Mary Melodee Anne Anipew Created By: Mary Melodee Anne Anipew	<div> <div> DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines PURCHASE OF FUEL FOR DSWD VEHICLES AND GENSET OF SWAD ABRA </div> <div> Awardee : POWER V CALTEX SERVICE STATION Address : Nationa Highway, Lipcan Bangued Abra, CAR, Philippines Contact Person : Bernadette Baroña Designation : Proprietor </div> </div> <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 AND GENSET OF SWAD ABRA, 15100000, 1, Lot</td><td>Php153,750.00</td></tr> </tbody> </table> <div> Reason for Award : SCRQ </div>	Line Item			#	Product/Service/Project Name	Budget	1	FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES AND GENSET OF SWAD ABRA, 15100000, 1, Lot	Php153,750.00	Award Type: Award Notice (Negotiated Procurement - NGO Partici Contract Amount: Php137,467.50 Award Date: 27-Mar-2025 Publish Date: 02-Apr-2025 Date Last Updated: 02-Apr-2025 Created By: Mary Melodee Anne W. Anipew Date Created: 02-Apr-2025 Approver: Mary Melodee Anne W. Anipew View Documents: 1
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