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Award Notice Abstract (Ref No.: 5479575)

Status: Posted

<p>Control Number: 2025-03-172</p> <p>Approved Budget: Php153,750.00</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/Genset of SWAD Ifugao</p> <p>Awardee : CORDILLERA EASTERN GAS STATION</p> <p>Address : # 04 Rizal Avenue, Poblacion South Lagawe Ifugao, CAR, Philippines</p> <p>Contact Person : Jose Man Singh</p> <p>Designation : Proprietor</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/Genset of SWAD Ifugao, 15100000, 1, Lot</td><td>Php153,750.00</td></tr> </tbody> </table> <p>Reason for Award : LCRQ</p>	Line Item			#	Product/Service/Project Name	Budget	1	FUEL, Purchase of Fuel for DSWD Vehicles/Genset of SWAD Ifugao, 15100000, 1, Lot	Php153,750.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php136,963.00</p> <p>Award Date: 07-Apr-2025</p> <p>Publish Date: 08-Apr-2025</p> <p>Date Last Updated: 08-Apr-2025</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 08-Apr-2025</p> <p>Approver: Mary Melodee Anne W. Anipew</p> <p>View Documents: 1</p>
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