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Award Notice Abstract (Ref No.: 5481805)

Status: Posted

<p>Control Number: 2025-01-017</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: 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/Genset of SWAD Kalinga</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 data-bbox="378 510 410 531">#</th><th data-bbox="410 510 1031 531">Product/Service/Project Name</th><th data-bbox="1031 510 1247 531">Budget</th></tr> </thead> <tbody> <tr> <td data-bbox="378 531 410 552">1</td><td data-bbox="410 531 1031 552">FUEL, Purchase of Fuel for DSWD Vehicles/Genset of SWAD Kalinga, 15100000, 1, Lot</td><td data-bbox="1031 531 1247 552">Php153,750.00</td></tr> </tbody> </table> <p>Reason for Award : DIRECT RETAIL</p>	#	Product/Service/Project Name	Budget	1	FUEL, Purchase of Fuel for DSWD Vehicles/Genset of SWAD Kalinga, 15100000, 1, Lot	Php153,750.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php152,035.00</p> <p>Award Date: 18-Feb-2025</p> <p>Publish Date: 10-Apr-2025</p> <p>Date Last Updated: 10-Apr-2025</p> <p>Created By: Mary Melodee Anne W. Anipew</p> <p>Date Created: 10-Apr-2025</p> <p>Approver: Mary Melodee Anne W. Anipew</p> <p>View Documents: 1</p>
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