



Award Notice Abstract (Ref No.: 5790944)

Status: Posted

<p>Control Number: 2025-09-761</p> <p>Approved Budget: Php72,517.50</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: 3Month/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p align="center">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center">PURCHASE OF ADDITIONAL FUEL FOR THE DSWD SWAD KALINGA VEHICLE / GENSET FOR OCTOBER TO DECEMBER 2025</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" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="center">#</th> <th align="center">Product/Service/Project Name</th> <th align="center">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>PURCHASE OF FUEL, PURCHASE OF ADDITIONAL FUEL FOR THE DSWD SWAD KALINGA VEHICLE / GENSET FOR OCTOBER TO DECEMBER 2025, 15100000, 1, Lot</td> <td align="right">Php72,517.50</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	PURCHASE OF FUEL, PURCHASE OF ADDITIONAL FUEL FOR THE DSWD SWAD KALINGA VEHICLE / GENSET FOR OCTOBER TO DECEMBER 2025, 15100000, 1, Lot	Php72,517.50	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php72,517.50</p> <p>Award Date: 15-Oct-2025</p> <p>Publish Date: 17-Oct-2025</p> <p>Date Last Updated: 17-Oct-2025</p> <p>Created By: Procurement Unit</p> <p>Date Created: 17-Oct-2025</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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