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Award Notice Abstract (Ref No.: 5945012)

Status: Posted

<p>Control Number: 2025-10-005 (EPA)</p> <p>Approved Budget: Php425,000.38</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: 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 FUEL FOR DSWD VEHICLES/GENSET SWAD-KALINGA FOR 2026</p> <p>Awardee : UPLAND OIL INC Address : PROVINCIAL ROAD, MAGSAYSAY Tabuk Kalinga, CAR, Philippines</p> <p>Contact Person : RODRIGO BELFO SERZO Designation : SVP FOR OPERATION</p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fuel, PURCHASE OF FUEL FOR DSWD VEHICLES/GENSET SWAD-KALINGA FOR 2026, 15000000, 1, Lot</td> <td>Php425,000.38</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Fuel, PURCHASE OF FUEL FOR DSWD VEHICLES/GENSET SWAD-KALINGA FOR 2026, 15000000, 1, Lot	Php425,000.38	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php394,226.09</p> <p>Award Date: 20-Jan-2026</p> <p>Publish Date: 21-Jan-2026</p> <p>Date Last Updated: 21-Jan-2026</p> <p>Created By: Procurement Unit</p> <p>Date Created: 21-Jan-2026</p> <p>Approver: Procurement Unit</p> <p>View Documents: 1</p>
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