



**Award Notice Abstract (Ref No.: 5945140)**

**Status: Posted**

<p><b>Control Number:</b> 2025-11-049 (EPA)</p> <p><b>Approved Budget:</b> Php425,000.38</p> <p><b>Procurement Mode:</b> Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Mountain Province</p> <p><b>Delivery Period:</b> 1Year/s</p> <p><b>Contact Person:</b> Procurement Unit</p> <p><b>Created By:</b> Procurement Unit</p>	<p align="center"><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR</b> 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p align="center"><b>PURCHASE OF FUEL FOR DSWD VEHICLES/GENSET SWAD-MP FOR 2026 - 2ND POSTING</b></p> <p><b>Awardee :</b> MEGA FUEL GASOLINE STATION AND ALLIED PRODUCTS</p> <p><b>Address :</b> Sadlan, Samoki Bontoc Bontoc Mountain Province, CAR, Philippines</p> <p><b>Contact Person :</b> Kyle Padcayan</p> <p><b>Designation :</b> Owner</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th align="left" colspan="3"><b>Line Item</b></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>FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES/GENSET SWAD-MP FOR 2026 - 2ND POSTING, 15000000, 1, Lot</td> <td align="right">Php425,000.38</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest Calculated Responsive Quotation</p>	<b>Line Item</b>			#	Product/Service/Project Name	Budget	1	FUEL, PURCHASE OF FUEL FOR DSWD VEHICLES/GENSET SWAD-MP FOR 2026 - 2ND POSTING, 15000000, 1, Lot	Php425,000.38	<p><b>Award Type:</b> Award Notice (Negotiated Procurement - NGO Partici</p> <p><b>Contract Amount:</b> Php424,860.50</p> <p><b>Award Date:</b> 20-Jan-2026</p> <p><b>Publish Date:</b> 21-Jan-2026</p> <p><b>Date Last Updated:</b> 21-Jan-2026</p> <p><b>Created By:</b> Procurement Unit</p> <p><b>Date Created:</b> 21-Jan-2026</p> <p><b>Approver:</b> Procurement Unit</p> <p><b>View Documents:</b> 1</p>
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