



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 5954976)

Status: Posted

<p>Reference Number: 12647115</p> <p>Control Number: 2025-11-104(EPA)</p> <p>Bid Notice Title: PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026-3rd Posting</p> <p>Approved Budget: Php152,100.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Food Stuff</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:</p> <p>Delivery Period: 0 Day/s</p> <p>Contact Person: Procurement Unit</p> <p>Created By: Procurement Unit</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - CAR 40 North Drive, Baguio City Benguet, CAR, Philippines</p> <p>Awardee : TEJ WATER DELIVERY/ TEJ PURIFIED DRINKING WATER</p> <p>Address : 31/97 Dr. CAriño St. Lower QM, General Emilio F. Aguinaldo Brgy, Baguio City Baguio City Benguet, CAR, Philippines</p> <p>Water</p> <p>Contact Person : Joejiet Aguila Alvarez</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>Water, PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026 - 3rd Posting, 83101500, 1, Lot</td> <td>Php152,100.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest Calculated Responsive Quotation</p>	Line Item			#	Product/Service/Project Name	Budget	1	Water, PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026 - 3rd Posting, 83101500, 1, Lot	Php152,100.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php152,100.00</p> <p>Award Date: 26-Jan-2026</p> <p>Publish Date: 26-Jan-2026</p> <p>Date Last Updated: 26-Jan-2026</p> <p>Created By: Procurement Unit</p> <p>Date Created: 26-Jan-2026</p> <p>Approver:</p> <p>View Documents: 2</p>
Line Item											
#	Product/Service/Project Name	Budget									
1	Water, PURCHASE AND DELIVERY OF DRINKING WATER FOR DSWD FIELD OFFICE, OPERATION CLUSTER, PROJECT LUKE AND TRAINING CENTER FOR FY 2026 - 3rd Posting, 83101500, 1, Lot	Php152,100.00									