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Award Notice Abstract (Ref No.: 4098566)

Status: Updated

<p>Reference Number: 9433913</p> <p>Control Number: 23-01-062</p> <p>Bid Notice Title: 23-01-062 Procurement of Fuels for Traffic Operation of Alamada MPS 1st quarter</p> <p>Approved Budget: Php78,794.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive</p> <p>Applicable</p> <p>Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Budget for the Contract Approved by the Sanggunian</p> <p>Area of Delivery: Cotabato</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: ZOBAIDA CASTRO</p> <p>Created By: ZOBAIDA CASTRO</p>	<p>MUNICIPALITY OF ALAMADA, COTABATO Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p>23-01-062 Procurement of Fuels for Traffic Operati</p> <p>Awardee : ALAMADA MULTI PURPOSE COOPERATIVE (AMPC-PHOENIX GASOLINE STATION)</p> <p>Address : JP Laurel Street, Kitacubong Alamada Cotabato, Region XII, Philippines</p> <p>Contact Person : Hannah Faith Kalis Abaja</p> <p>Designation : Human Resource Officer</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php78,751.75</p> <p>Award Date: 16-Feb-2023</p> <p>Publish Date: 07-Mar-2023</p> <p>Date Last Updated: 07-Mar-2023</p> <p>Contract Number: 23-02-017</p> <p>Proceed Date: 22-Feb-2023</p> <p>Contract Effectivity Date: 20-Feb-2023</p> <p>Contract End Date: 03-Apr-2023</p> <p>Created By: ZOBAIDA PELANDOC CASTRO</p> <p>Date Created: 07-Mar-2023</p> <p>Approver: ZOBAIDA PELANDOC CASTRO</p> <p>View Documents: 4</p>								
<table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">Line Item</th> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td></td> <td>1</td> <td>23-01-062 Procurement of Fuels for Traffic Operati, Fuel, oil and lubricants, 15000000, 1, Lot</td> <td>Php78,794.00</td> </tr> </tbody> </table>			Line Item	#	Product/Service/Project Name	Budget		1	23-01-062 Procurement of Fuels for Traffic Operati, Fuel, oil and lubricants, 15000000, 1, Lot	Php78,794.00
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<p>Reason for Award : LCRQ</p>										