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Award Notice Abstract (Ref No.: 4535240)

Status: Updated

<p>Reference Number: 10161232</p> <p>Control Number: 23-09-914</p> <p>Bid Notice Title: 23-09-914 Purchase of Fuels for project monitoring and evaluation under Agriculture Office, Alamada, Cotabato</p> <p>Approved Budget: Php61,368.00</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 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: 15 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>23-09-914 Purchase of Fuels for project monitoring</p> <p>Awardee : AMPC- PHOENIX GASOLINE STATION Address : JP Laurel Street, Kitacubong, Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p>Contact Person : Mercelita Quintano Camering Designation : General Manager</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php61,345.60</p> <p>Award Date: 10-Oct-2023</p> <p>Publish Date: 04-Dec-2023</p> <p>Date Last Updated: 04-Dec-2023</p> <p>Contract Number: 23-10-835</p> <p>Proceed Date: 17-Oct-2023</p> <p>Contract Effectivity Date: 12-Oct-2023</p> <p>Contract End Date: 11-Nov-2023</p> <p>Created By: ZOBAIDA PELANDOC CASTRO</p> <p>Date Created: 04-Dec-2023</p> <p>Approver: ZOBAIDA PELANDOC CASTRO</p> <p>View Documents: 4</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>23-09-914 Purchase of Fuels for project monitoring, fuels, 15000000, 1, Lot</td> <td>Php61,368.00</td> </tr> </tbody> </table> <p>Reason for Award : SCRQ</p>			Line Item			#	Product/Service/Project Name	Budget	1	23-09-914 Purchase of Fuels for project monitoring, fuels, 15000000, 1, Lot	Php61,368.00
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