



# PhilGEPS

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**Award Notice Abstract (Ref No.: 4779568)**

**Status: Updated**

<p><b>Reference Number:</b> 10554080</p> <p><b>Control Number:</b> 24-02-104</p> <p><b>Bid Notice Title:</b> 24-02-104 Purchase of Fuel, Oil &amp; Lubricants for Waterworks office, Alamada, Cotabato</p> <p><b>Approved Budget:</b> Php71,775.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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> Budget for the Contract Approved by the Sanggunian</p> <p><b>Area of Delivery:</b> Cotabato</p> <p><b>Delivery Period:</b> 15 Day/s</p> <p><b>Contact Person:</b> ZOBALIDA CASTRO</p> <p><b>Created By:</b></p>	<p><b>MUNICIPALITY OF ALAMADA, COTABATO</b> Brgy. Kitacubong Alamada, Cotabato Alamada Cotabato, Region XII, Philippines</p> <p><b>24-02-104 Purchase of Fuel, Oil &amp; Lubricants for W</b></p> <p><b>Awardee :</b> ALAMADA MULTI PURPOSE COOPERATIVE (AMPC-PHOENIX GASOLINE STATION) <b>Address :</b> JP Laurel Street, Kitacubong Alamada Cotabato, Region XII, Philippines</p> <p><b>Contact Person :</b> Hannah Faith Kalis Abaja</p> <p><b>Designation :</b> Human Resource Officer</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php71,775.00</p> <p><b>Award Date:</b> 28-Feb-2024</p> <p><b>Publish Date:</b> 08-Apr-2024</p> <p><b>Date Last Updated:</b> 08-Apr-2024</p> <p><b>Contract Number:</b> 24-03-064</p> <p><b>Proceed Date:</b> 07-Mar-2024</p> <p><b>Contract Effectivity Date:</b> 05-Mar-2024</p> <p><b>Contract End Date:</b> 01-Apr-2024</p> <p><b>Created By:</b> ZOBALIDA PELANDOC CASTRO</p> <p><b>Date Created:</b> 08-Apr-2024</p> <p><b>Approver:</b> ZOBALIDA PELANDOC CASTRO</p> <p><b>View Documents:</b> 4</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>24-02-104 Purchase of Fuel, Oil &amp; Lubricants for W, fuels, 15000000, 1, Lot</td> <td>Php71,775.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	24-02-104 Purchase of Fuel, Oil & Lubricants for W, fuels, 15000000, 1, Lot	Php71,775.00
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<p><b>Reason for Award :</b> SCRQ</p>								