



# PhilGEPS

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**Award Notice Abstract (Ref No.: 3254650)**

**Status: Posted**

<p><b>Reference Number:</b> 7960031</p> <p><b>Control Number:</b> DDN_09/02/2021</p> <p><b>Bid Notice Title:</b> C20214102 Fuel Consumption for PLO use (Fourth Quarter CY 2021)</p> <p><b>Approved Budget:</b> Php79,500.00</p> <p><b>Procurement Mode:</b> Shopping</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> Davao Del Norte</p> <p><b>Delivery Period:</b> 10 Day/s</p> <p><b>Contact Person:</b> Judeth Madelo</p> <p><b>Created By:</b> Ma. Emelene Coquilla</p>	<p><b>PROVINCE OF DAVAO DEL NORTE</b> Provincial Capitol, Government Center Mankilam Tagum City Davao Del Norte, Region XI, Philippines <b>PO#2021093778</b></p> <p><b>Awardee :</b> DAVAO DEL NORTE GOVERNMENT OFFICIALS AND EMPLOYEES MULTI-PURPOSE COOPERATIVE(DAGOEMC)</p> <p><b>Address :</b> Capitol Compound, Mankilam Tagum City Davao Del Norte, Region XI, Philippines</p> <p><b>Contact Person :</b> Edbeth B. Pagaduan</p> <p><b>Designation :</b> Canteen &amp; Catering In-charge</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php65,356.80</p> <p><b>Award Date:</b> 24-Sep-2021</p> <p><b>Publish Date:</b> 25-Sep-2021</p> <p><b>Date Last Updated:</b> 25-Sep-2021</p> <p><b>Created By:</b> Ma. Emelene P. Coquilla</p> <p><b>Date Created:</b> 25-Sep-2021</p> <p><b>Approver:</b> Ma. Emelene P. Coquilla</p> <p><b>View Documents:</b> 3</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>PO#2021093778, Fuel Consumption for PLO use (Fourth Quarter CY 2021), 15000000, 1, Lot</td> <td>Php79,500.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> lowest quotation</p>			#	Product/Service/Project Name	Budget	1	PO#2021093778, Fuel Consumption for PLO use (Fourth Quarter CY 2021), 15000000, 1, Lot	Php79,500.00
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DECLARATION OF PARTICIPATION WITH RESOLUTION DECLARING ICR AND APPROVAL

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DATE: 9/20/21 9:25 AM

APPROVED BY: [Signature]

APPROVED BY: [Signature]



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 7960031  
**Procuring Entity** PROVINCE OF DAVAO DEL NORTE  
**Title** C20214102 Fuel Consumption for PLO use (Fourth Quarter CY 2021)  
**Area of Delivery** Davao Del Norte

<b>Solicitation Number:</b> DDN_09/02/2021 <b>Trade Agreement:</b> Implementing Rules and Regulations <b>Procurement Mode:</b> Shopping <b>Classification:</b> Goods <b>Category:</b> Fuels/Fuel Additives & Lubricants & Anti Corrosive <b>Approved Budget for the Contract:</b> PHP 79,500.00 <b>Delivery Period:</b> 10 Day/s <b>Client Agency:</b>	<b>Status</b>  <b>Associated Components</b> 1 <b>Bid Supplements</b> 0 <b>Document Request List</b> 1  <b>Date Published</b> 30/08/2021 <b>Last Updated / Time</b> 25/09/2021 06:08 AM <b>Closing Date / Time</b> 02/09/2021 09:00 AM	<b>Awarded</b>  1 0 1  30/08/2021 25/09/2021 06:08 AM 02/09/2021 09:00 AM												
<b>Contact Person:</b> Judeth M. Madelo Supervising Administrative Officer Provincial Capitol Mankilam Tagum City Davao Del Norte Philippines 8100 63-84-6559411 63-84-6559411 bacddn@gmail.com	<b>Description</b> 1 1,400 ltrs Diesel 2 20 ltrs XCS Remarks : TERMS & CONDITIONS: 1. PAYMENT SHALL BE BASED ON THE ACTUAL PUMP PRICE 2. PAYMENT SHALL BE MADE ON A MONTHLY BASIS													
<b>Line Items</b> <table border="1"> <thead> <tr> <th>Item No.</th> <th>Product/Service Name</th> <th>Description</th> <th>Quantity</th> <th>UOM</th> <th>Budget (PHP)</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PO#2021093778</td> <td>Fuel Consumption for PLO use (Fourth Quarter CY 2021)</td> <td>1</td> <td>Lot</td> <td>79,500.00</td> </tr> </tbody> </table>			Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)	1	PO#2021093778	Fuel Consumption for PLO use (Fourth Quarter CY 2021)	1	Lot	79,500.00
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1	PO#2021093778	Fuel Consumption for PLO use (Fourth Quarter CY 2021)	1	Lot	79,500.00									

**Created by** Ma. Emelene P. Coquilla

**Date Created** 29/08/2021

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