



**Award Notice Abstract (Ref No.: 4612656)**

**Status: Updated**

<p><b>Reference Number:</b> 10310292</p> <p><b>Control Number:</b> I.B. No.2023-11-PB- GOODS-0091</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Fuel and Lubricants for Desilting, Declogging, Dredging, Clearing of Sapang-Patalac Creek</p> <p><b>Approved Budget:</b> Php2,932,210.00</p> <p><b>Procurement Mode:</b> Public Bidding</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> Nueva Ecija</p> <p><b>Delivery Period:</b> 45 Day/s</p> <p><b>Contact Person:</b> Emeliza Nogoy</p> <p><b>Created By:</b> Emeliza Nogoy</p>	<p align="center"><b>CITY OF CABANATUAN, NUEVA ECJA</b> Kapt. Pepe Subd, Cabanatuan City Nueva Ecija, Region III, Philippines</p> <p align="center"><b>Supply and Delivery of Fuel and Lubricants for Desilting, Declogging, Dredging, Clearing of Sapang-Patalac Creek</b></p> <p><b>Awardee :</b> FEP PETRON SERVICE STATION</p> <p><b>Contact Person :</b> Marie Christine Estrella Punsalan</p> <p><b>Address :</b> DEL PILAR COR. MAHARLIKA HI WAY Cabanatuan City Nueva Ecija, Region owner III, Philippines</p> <p><b>Designation :</b></p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php2,922,442.50</p> <p><b>Award Date:</b> 13-Dec-2023</p> <p><b>Publish Date:</b> 11-Jan-2024</p> <p><b>Date Last Updated:</b> 11-Jan-2024</p> <p><b>Contract Number:</b> 9940-23-12-865</p> <p><b>Proceed Date:</b> 15-Dec-2023</p> <p><b>Contract Effectivity Date:</b> 15-Dec-2023</p> <p><b>Contract End Date:</b> 29-Jan-2024</p> <p><b>Created By:</b> Emeliza Maniquiz Nogoy</p> <p><b>Date Created:</b> 11-Jan-2024</p> <p><b>Approver:</b></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>Supply and Delivery of Fuel and Lubricants, For Desilting, Declogging, Dredging, Clearing of Sapang- Patalac Creek, 15000000, 1, Lot</td> <td>Php2,932,210.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Supply and Delivery of Fuel and Lubricants, For Desilting, Declogging, Dredging, Clearing of Sapang- Patalac Creek, 15000000, 1, Lot	Php2,932,210.00	
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<p><b>Reason for Award :</b> SCRB</p>								