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Award Notice Abstract (Ref No.: 4003982)

Status: Posted

<p>Reference Number: 9372241</p> <p>Control Number: 2022-12-0155</p> <p>Bid Notice Title: Procurement of Aviation Gasoline.</p> <p>Approved Budget: Php160,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Aviation Products</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Metro Manila</p> <p>Delivery Period:</p> <p>Contact Person: Romualdo Intia</p> <p>Created By: Romualdo Intia</p>	<p>PHILIPPINE STATE COLLEGE OF AERONAUTICS Piccio Garden, Villamor Airbase, Pasay City Metro Manila, NCR, Philippines</p> <p>Aviation products</p> <p>Awardee : SKY AEROTRADE VENTURES OPC</p> <p>Contact Person : JEMIMA CUYNO CAUBE</p> <p>Address : Salem Complex, Domestic Road Pasay City Metro Manila, NCR, Philippines</p> <p>Designation : SALES SUPERVISOR</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php156,408.60</p> <p>Award Date: 16-Jan-2023</p> <p>Publish Date: 16-Jan-2023</p> <p>Date Last Updated: 16-Jan-2023</p> <p>Created By: Romualdo Salud Intia</p> <p>Date Created: 16-Jan-2023</p> <p>Approver: Romualdo Salud Intia</p> <p>View Documents: 2</p>						
<p>Line Item</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>Aviation products, Aviation Gasoline 100 Octane not less than 190 liters per drum., 15101504, 950, Liter</td> <td>Php156,408.60</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Aviation products, Aviation Gasoline 100 Octane not less than 190 liters per drum., 15101504, 950, Liter	Php156,408.60	
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<p>Reason for Award : Single bid.</p>								