Created By: JESSA BUELA Central Portal for Philippine Government Procurement Oppurtunities

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Reference Number:	GOVERNANCE COMMISSION FOR GOCC  3/F CITIBANK Center, 8741 Paseo De Roxas Makati City Metro Manila, NCR,		Award Type:
10795610	Philippines		Award Notice
Control Number:	Transportation Services Awardee : Contact Person :		Contract Amount:
24-0028	CIRCLE TRANSPORT CORPORATION Edna Cinco Mamuyac  Address:  Designation:		Php88,000.00
Bid Notice Title:	No. 60 Aurora Blvd. Cor. G. Reyes St. San Juan City Metro Manila, NCR, Philippines		Award Date:
RENTAL SERVICES OF			02-May-2024
FOUR (4) UNITS OF BUS			Publish Date:
FOR THE COASTAL	Line Item		03-May-2024
CLEANUP ACTIVITY FOR	# Product/Service/Project Name Transportation Services, RENTAL SERVICES OF FOUR	Budget	Date Last Updated:
200 PAX ON 04 MAY IN	(4) UNITS OF BUS FOR THE COASTAL CLEANUP	Php90,000.00	14-May-2024
LAS PIÑAS-PARAÑAQUE	ACTIVITY FOR 200 PAX ON 04 MAY IN LAS PIÑAS- PARAÑAQUE WETLAND PARK, 78000000, 4, Unit		Contract Number:
WETLAND PARK			24-0028
Approved Budget:	Reason for Award:		Proceed Date:
Php90,000.00	Single Calculated and Responsive Quotation		03-May-2024
Procurement Mode:			Contract Effectivity
Negotiated Procurement -			Date:
Small Value Procurement			04-May-2024
(Sec. 53.9)			Contract End Date:
Classification:			04-May-2024
Goods			Created By:
Category:			JESSA BURCER BUELA
Transportation and			Date Created:
Communications Services			03-May-2024
Applicable Procurement			Approver:
Rules:			
Implementing Rules and			View Documents:
Regulations			4
Funding Source:			
Government of the			
Philippines (GOP)			
Funding Instrument:			
General Appropriations Act			
Area of Delivery:			
Metro Manila			
Delivery Period:			
0 Day/s			
Contact Person:			
JESSA BUELA			