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Award Notice Abstract (Ref No.: 3858835)

Status: Updated

<p>Reference Number: 9046680</p> <p>Control Number: 2022-09-398</p> <p>Bid Notice Title: Supply of Fuel for Two (2) Months (GAA/2022-09-398)</p> <p>Approved Budget: Php210,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Fuels/Fuel Additives & Lubricants & Anti Corrosive</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: General Appropriations Act</p> <p>Location: Samar</p> <p>Contract Duration: 60 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p>Supply of Fuel for Two (2) Months(GAA/2022-09-398)</p> <p>Awardee : FUEL 'N SAVE MARKETING CORPORATION Address : Magsaysay Ext., Brgy. Rawis, Calbayog City Calbayog City Samar, PRESIDENT Region VIII, Philippines</p> <p>Contact Person : NERISSA SORRO TURBANADA Designation :</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 of Fuel for Two (2) Months(GAA/2022-09-398), Supply of Fuel for Two (2) Months Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot</td> <td>Php210,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Single Calculated & Responsive Bid Proposal.</p>	#	Product/Service/Project Name	Budget	1	Supply of Fuel for Two (2) Months(GAA/2022-09-398), Supply of Fuel for Two (2) Months Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php210,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php210,000.00</p> <p>Award Date: 29-Sep-2022</p> <p>Publish Date: 21-Oct-2022</p> <p>Date Last Updated: 21-Oct-2022</p> <p>Contract Number: 2022-09-398</p> <p>Proceed Date: 29-Sep-2022</p> <p>Contract Effectivity Date: 29-Sep-2022</p> <p>Contract End Date: 29-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 21-Oct-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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Republic of the Philippines
Northwest Samar State University
Rueda St., Calbayog City 6710
Website: http://www.nwssu.edu.ph
Email: main@nwssu.edu.ph
Telefax: (055) 2093657



CONTRACT AGREEMENT

FOR THE SUPPLY OF FUEL FOR TWO (2) MONTHS CONTRACT

This CONTRACT is entered into by and between the NORTHWEST SAMAR STATE UNIVERSITY (NWSSU) – Main and San Jorge Campuses, herein represented its University President DR. BENJAMIN L. PECAYO, hereinafter referred to as the “FIRST PARTY” and the “FUEL ‘N SAVE MARKETING CORPORATION” a gas station located at Magsaysay Boulevard, Calbayog City, herein represented by its Proprietor MS. NERISSA S. TURBANADA, hereinafter called to as the “SECOND PARTY”

-WITNESSETH-

THAT, after a fair canvass of the prices for fuel, the “FIRST PARTY” found it advantageous and convenient to have the supply of fuel be contracted with the “SECOND PARTY”

THAT, the “FIRST PARTY” shall take or acquire fuel on credit for the operation of its motor vehicles and other machines requiring the same at the “SECOND PARTY”

THAT, the “SECOND PARTY” shall allow the “FIRST PARTY” to take/ acquire on credit fuel only from the former’s gas station;

THAT, the “SECOND PARTY” shall allow the “FIRST PARTY” to the maximum credit amount not to exceed the total Approved Budget for the Contract for the whole contract amounting to Two Hundred Ten Thousand Pesos (Php210,000.00);

THAT, the “SECOND PARTY” shall sell/provide, on credit petroleum at a discounted price of two pesos (P2.00) per liter of the retail pump board price made on that particular day in on the day of such purchase;

THAT, the “SECOND PARTY” shall offer one peso (P1.00) discount per liter to all NwSSU regular employees in all petroleum products subject to proper guidelines;


THAT, the “SECOND PARTY” shall issue delivery receipt with corresponding quantity and amount per pump withdrawal of fuel at the prevailing market price;

THAT, the “SECOND PARTY” shall give a Billing Statement every end of the month including the twelve percent (12%) VAT;

THAT, the “FIRST PARTY” shall pay its monthly obligation of fuel to the “SECOND PARTY” immediately after reception of the latter’s billing statement;

THAT, the “FIRST PARTY” shall only pay the “SECOND PARTY” those fuel withdrawn with duly accomplished withdrawal slip signed by the University President or its duly authorized representative;

THAT, the “FIRST PARTY” shall bind itself to pay the cost of the fuel taken out from the “SECOND PARTY” at the prevailing market price as indicated in the billing statement and/or as computed in accordance to “sales to government account” under the paragraph 3 of Quick Guide on


NERISSA S. TURBANADA
Proprietor


BENJAMIN L. PECAYO Ed. D.
University President

E-VAT for Gasoline Dealers which form part and parcel of this "CONTRACT";

THAT, the term of this "CONTRACT" shall be for two (2) months and will start from the approval of this Contract;

THAT, the University may terminate the Contract on its own prerogative with justifiable reason.

IN WITNESS WHEREOF, we hereunto affixed our hands this 29th day of September, 2022 in _____, Samar, Philippines.

NORTHWEST SAMAR STATE UNIVERSITY
(First Party)

FUEL N' SAVE MARKETING CORPORATION
(Second Party)

By:

BENJAMIN L. PECAYO, Ed.D.
University President

By:

NERISSA S. TURBANADA
Proprietor

Signed in the presence of:

RHIO C. DIMAKILING, J.D. MEP-ME
Vice President, Academic Affairs

LEONILA S. SANTIAGO
Supplier's Witness

ACKNOWLEDGEMENT

Republic of the Philippines)
City of Calbayog)S.S.

Before me, a Notary Public for and in the above, personally appeared the following:

Dr. Benjamin L. Pecayo and Ms. Nerissa S. Turbanada

Known to me and known to be the same persons who executed the forgoing instrument, and they acknowledged to me the same is their free and voluntary act and deed.

IN TESTIMONY HEREOF, I have hereunto set my hand and affixed my notarial seal this 29th day of September, 2022 at _____

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