



# PhilGEPS

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Award Notice Abstract (Ref No.: 3986029)

Status: Updated

<p><b>Reference Number:</b> 9322133</p> <p><b>Control Number:</b> 2022-12-580</p> <p><b>Bid Notice Title:</b> Supply of Fuel for the Month of December (2022-12-580)</p> <p><b>Approved Budget:</b> Php200,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</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> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 24 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Supply of Fuel for the Month of December (580)</b></p> <p><b>Awardee :</b> FUEL 'N SAVE MARKETING CORPORATION <b>Address :</b> Magsaysay Ext., Brgy. Rawis, Calbayog City Calbayog City Samar, PRESIDENT Region VIII, Philippines</p> <p><b>Contact Person :</b> NERISSA SORRO TURBANADA <b>Designation :</b></p> <table border="1"> <thead> <tr> <th align="left" colspan="3">Line Item</th> </tr> <tr> <th align="left">#</th> <th align="left">Product/Service/Project Name</th> <th align="left">Budget</th> </tr> </thead> <tbody> <tr> <td align="center">1</td> <td>Supply of Fuel for the Month of December (580), Supply of Fuel for the Month of December FY 2022 Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot</td> <td align="right">Php200,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Responsive quotation.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Supply of Fuel for the Month of December (580), Supply of Fuel for the Month of December FY 2022 Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php200,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php97,056.89</p> <p><b>Award Date:</b> 13-Dec-2022</p> <p><b>Publish Date:</b> 06-Jan-2023</p> <p><b>Date Last Updated:</b> 06-Jan-2023</p> <p><b>Contract Number:</b> 2022-12-830</p> <p><b>Proceed Date:</b> 13-Dec-2022</p> <p><b>Contract Effectivity Date:</b> 13-Dec-2022</p> <p><b>Contract End Date:</b> 31-Dec-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 06-Jan-2023</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
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#	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](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier:	<b>FUEL'N SAVE MARKETING CORPORATION</b>	P. O. No.:	<b>2022-12-830</b>
Address:	<b>Magsaysay Blvd., Ext., Brgy. Rawis</b>	Date Prepared:	<b>29-Dec-22</b>
TIN:		P.R. No.:	<b>2022-12-580</b>
		Mode of Procurement:	<b>NP 53.9</b>


Gentlemen:  
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


Place of Delivery:	Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term:	<b>1 month</b>
Date of Delivery:	Commence upon receipt of <b>Purchase Order</b>	Payment Term:	

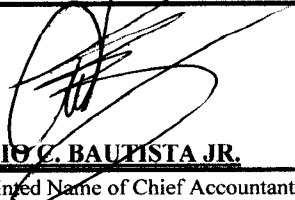
Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
<b>For Consumption for the Month of December 1-28, 2022:</b>					
1	liter	Diesel - Toyota Grandia (131205)	41.29	80.45	3,321.78
2	liter	Premium - Honda Wave (60395)	2.54	81.10	205.99
3	liter	Diesel - Toyota Innova (SJZ 775)	46.68	80.45	3,755.41
4	liter	Diesel - Autokid Class 2 (NEQ 9972)	30	80.45	2,413.50
5	liter	Diesel - Autokid Class 2 (NEQ 99720)	30	80.45	2,413.50
6	liter	Diesel - Autokid Class 2 (NEX 9973)	30	80.45	2,413.50
7	liter	Diesel - Autokid Class 2 (NEQ 9969)	30	80.45	2,413.50
8	liter	Diesel - Autokid Class 2 (NEQ 9971)	30	80.45	2,413.50
9	liter	Premium - Center Cab (Blue)	10	81.10	811.00
10	liter	Diesel - Nissan Navara (SAA 3972)	40.75	80.45	3,278.34
11	liter	Diesel - Hino Mini Bus (JM 4749)	85.94	78.55	6,750.59
12	liter	Diesel - Toyota Grandia (131205)	39.77	78.55	3,123.93
13	liter	Diesel - Nissan Navara (SAA 3972)	58.5	78.55	4,595.17
14	liter	Premium - Suzuki MC (634NNI)	3.06	79.15	242.20
15	liter	Diesel - Toyota Innova (SJZ 775)	31.33	78.55	2,460.97
16	liter	Diesel - 1 container	20	78.55	1,571.00
17	liter	Diesel - Hino Mini Bus (JM 4749)	84.16	78.55	6,610.77
18	liter	Diesel - Foton Passenger Van (425449)	21.92	80.45	1,763.46
19	liter	Diesel - Foton Passenger Van (425449)	44.98	80.45	3,618.64
20	pc	Coolant 1L	1	192.00	192.00
	liter	Diesel - Foton Passenger Van (425449)	56.23	80.45	4,523.70
21	liter	Diesel - Stand-by Generator (SJC)	20	78.55	1,571.00
22	liter	Diesel - Foton Passenger Van (425449)	55.11	75.15	4,141.52
31	liter	Diesel - Toyota Innova (SJZ 775)	22.06	75.15	1,657.81
32	liter	Diesel - Toyota Grandia (131205)	22.3	75.15	1,675.84
			<b>Sub Total</b>		<b>67,938.62</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

  
**FUEL'N SAVE MARKETING CORPORATION**  
 Signature Over Printed Name of Supplier  
 Date: 12/29/22

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 RHO C. DIVISION CHIEF - IEE-HE  
 University President  
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: STF  
 Funds Available: \_\_\_\_\_  
  
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End-User: NwSSU Main



Republic of the Philippines  
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TIN: _____	P.R. No.: <b>2022-12-580</b>
	Mode of Procurement: <b>NP 53.9</b>

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Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term: _____

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
33	liter	Diesel - Foton Dump Truck (131205)	76.51	75.15	5,749.73
34	liter	Premium - Grass Cutter (SJC) 1 cont.	20	77.45	1,549.00
35	liter	Premium - Lawn Mower & Bush Cutter (2 containers)	40	77.45	3,098.00
36	liter	Premium - Center Cab (Red)	8.91	77.45	690.08
37	liter	Diesel - Toyota Innova (SJZ 775)	44.5	72.80	3,239.60
38	liter	Diesel - Foton Passenger Van (425449)	29.09	72.80	2,117.75
39	liter	Diesel - Toyota Innova (SJZ 775)	41.72	72.80	3,037.22
40	pcs	Geosupreme 1L	2	189.00	378.00
	pcs	2T TOP UP 200ML	5	39.10	195.50
41	liter	Diesel - Nissan Navara (SAA 3972)	62.6	75.70	4,738.82
42	liter	Diesel - Ambulance (131205)	49.64	75.70	3,757.75
43	liter	Diesel - Nissan Navara (SAA 3972)	41.17	75.50	3,108.33
Sub Total					31,659.77
Page 1 Sub Total					67,938.62
Undiscounted Amount					99,598.39
Discount					2,541.50

**Total Amount In Words** **Ninety Seven Thousand Fifty Six Pesos and Eighty Nine Cents Only** **97,056.89**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**FUEL'N SAVE MARKETING CORPORATION**

Signature Over Printed Name of Supplier

29 Dec 22  
 Date

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT  
 Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 RHO C. ORGANIZATIONAL DEVELOPMENT  
 University President  
 VICE PRESIDENT FOR ADMINISTRATIVE AFFAIRS

Fund Cluster: <b>STF</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **NwSSU Main**



ISO 9001:2015 Certified

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 THE PERIOD OF DECEMBER 2022

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 Thousand Pesos Only (Php200,000.00);

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;

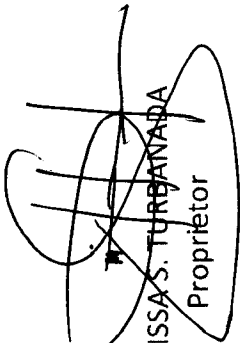
THAT, the “SECOND PARTY” shall issue delivery receipt with corresponding quantity and amount per pump withdrawal of fuel at the prevailing market price;

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 the Period of December 2022 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 13<sup>th</sup> day of December 2022 in Calbayog City, Samar, Philippines.

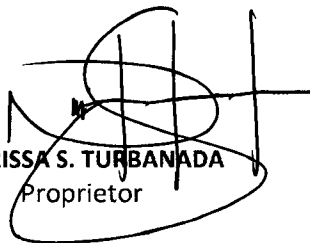
**NORTHWEST SAMAR STATE UNIVERSITY**  
(First Party)

By:

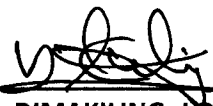
  
**BENJAMIN L. PECAYO, Ed.D.**  
University President

**FUEL N' SAVE MARKETING CORPORATION**  
(Second Party)

By:

  
**NERISSA S. TURBANADA**  
Proprietor

Signed in the presence of:

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

  
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 13<sup>th</sup> day of December 2022 at \_\_\_\_\_

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Book No. 424  
Series of 2022

