



Award Notice Abstract (Ref No.: 4052456)

Status: Updated

<p>Reference Number: 9416167</p> <p>Control Number: 2023-01-003</p> <p>Bid Notice Title: Supply of Fuel for Five-Month Contract FY 2023 (2023-01-003)</p> <p>Approved Budget: Php600,000.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</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>Area of Delivery: Samar</p> <p>Delivery Period: 5 Month/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p align="center">Supply of Fuel for Five-Month Contract FY2023(003)</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 Five-Month Contract FY2023(003), Supply of Fuel for Five (5) Months FY 2023 (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot</td> <td>Php600,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation/proposal.</p>	#	Product/Service/Project Name	Budget	1	Supply of Fuel for Five-Month Contract FY2023(003), Supply of Fuel for Five (5) Months FY 2023 (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php600,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php600,000.00</p> <p>Award Date: 01-Feb-2023</p> <p>Publish Date: 03-Feb-2023</p> <p>Date Last Updated: 03-Feb-2023</p> <p>Contract Number: 2023-01-003</p> <p>Proceed Date: 01-Feb-2023</p> <p>Contract Effectivity Date: 01-Feb-2023</p> <p>Contract End Date: 01-Jul-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 03-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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ISO 9001:2015 Certified

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CONTRACT AGREEMENT

FOR THE SUPPLY OF FUEL FOR FIVE (5) – MONTH CONTRACT

This CONTRACT is entered into by and between the NORTHWEST SAMAR STATE UNIVERSITY (NWSSU) 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 Six Hundred Thousand Pesos Only (Php600,000.00);

THAT, the "SECOND PARTY" shall sell/provide, on credit fuel at a discounted price of two pesos (P2.00) per liter of the retail pump board price made on that particular day or 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;

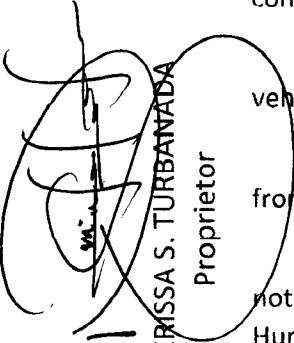
THAT, the "SECOND PARTY" shall issue delivery receipt with corresponding quantity and amount per withdrawal of fuel at the prevailing market price;


THAT, the "SECOND PARTY" shall give a Billing Statement every end of the month;

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 Supply Officer and VP- Administrative Affairs 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 E-VAT for Gasoline Dealers which form part and parcel of this "CONTRACT";


NERISSA S. TURBANADA
Proprietor


BENJAMIN L. PECAYO Ed. D.
University President

