



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4054934)

Status: Updated

<p>Control Number: 2023-02-034</p> <p>Approved Budget: Php78,538.01</p> <p>Procurement Mode: Shopping - Unforeseen Contingency (Sec. 52.1.a)</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: 1Month/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 1 Lot Purch.of FuelforUniv.Vehicles&OtherMachines(034)</p> <p>Awardee : FUEL 'N SAVE MARKETING CORPORATION Address : Magsaysay Ext., Brgy. Rawis, Calbayog City Calbayog City Samar, Region VIII, Philippines</p> <p>Contact Person : NERISSA TURBANADA Designation : PRESIDENT</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>Purch.of FuelforUniv.Vehicles&OtherMachines(034), Consumption of Fuel for Main & San Jorge Campuses, 15100000, 1, Lot</td> <td>Php78,538.01</td> </tr> </tbody> </table> <p>Reason for Award : Direct Purchases of Fuel.</p>	#	Product/Service/Project Name	Budget	1	Purch.of FuelforUniv.Vehicles&OtherMachines(034), Consumption of Fuel for Main & San Jorge Campuses, 15100000, 1, Lot	Php78,538.01	<p>Award Type: Award Notice (Shopping - Unforeseen Contingency)</p> <p>Contract Amount: Php78,538.01</p> <p>Award Date: 01-Feb-2023</p> <p>Publish Date: 06-Feb-2023</p> <p>Date Last Updated: 06-Feb-2023</p> <p>Contract Number: 2023-02-009</p> <p>Proceed Date: 01-Feb-2023</p> <p>Contract Effectivity Date: 01-Feb-2023</p> <p>Contract End Date: 03-Mar-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 06-Feb-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
1	Purch.of FuelforUniv.Vehicles&OtherMachines(034), Consumption of Fuel for Main & San Jorge Campuses, 15100000, 1, Lot	Php78,538.01						



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

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier:	FUEL 'N SAVE MARKETING CORPORATION	P. O. No.:	2023-02-009
Address:	Magsaysay Blvd.Ext.Brgy.Rawis	Date Prepared:	1-Feb-23
TIN:	734-614-340-000	P.R. No.:	2023-02-034
		Mode of Procurement:	Shopping A

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:	COD
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:	

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
Consumption of Fuel - Main Campus					
1	liter	Diesel - Toyota Grandia (131205)	53.6	76.25	4,087.00
2	liter	Diesel - Toyota Innova (SJZ 775)	46.21	75.50	3,488.85
3	liter	Diesel - Nissan Navara (SAA 3972)	39.82	77.60	3,090.03
4	liter	Premium - Center Cab Red	9.43	78.45	739.78
5	liter	Diesel - Toyota Innova (SJZ 775)	35.34	77.60	2,742.38
6	liter	Diesel - Toyota Grandia (131205)	42.32	77.60	3,284.03
7	liter	Diesel - Nissan Navara (SAA 3972)	33.25	77.60	2,580.20
8	liter	Diesel - Foton Passenger Van (425449)	57	77.60	4,423.20
9	liter	Diesel - Nissan Navara (SAA 3972)	47.48	77.60	3,684.45
10	liter	Diesel - Nissan Navara (SAA 3972)	48.77	74.80	3,648.00
	pc	ATF Oil, 1L	1	177.00	177.00
11	liter	Diesel - Toyota Innova (SJZ 775)	40.27	74.80	3,012.20
12	liter	Diesel - Toyota Grandia (131205)	24.59	75.30	1,851.63
13	liter	Premium - Center Cab Red	10.77	70.65	760.90
14	liter	Diesel - Toyota Grandia (131205)	41.53	70.30	2,919.56
15	liter	Diesel - Nissan Navara (SAA 3972)	57.51	70.30	4,042.95
16	liter	Diesel - Foton Passenger Van (425449)	58.25	70.30	4,094.97
<i>page 1 of 2</i>			Sub Total		48,627.13

CERTIFICATION
 This is to certify that I personally
 canvassed the items stated and
 awarded thereafter to the
 supplier due to its urgency,
 necessity and time availability of
 the transaction.

 RHIO C. BAKILING, J.D. MEP-ME
 VP-Administrative Affairs
 Date: FEB 1, 2023

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

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA-Contingency
 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: VP-Admin



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

PRO - QF - 04
 Revision No.: 00



PROCUREMENT OFFICE
 Email ad: procurement@nwssu.edu.ph
 TELEFAX: PLDT - (055) 2093122
PURCHASE ORDER

Supplier: FUEL 'N SAVE MARKETING CORPORATION	P. O. No.: 2023-02-009
Address: Magsaysay Blvd.Ext.Brgy.Rawis	Date Prepared: 1-Feb-23
TIN: 734-614-340-000	P.R. No.: 2023-02-034
	Mode of Procurement: Shopping A

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached

Place of Delivery Supply Office, NwSSU-Main Campus, Calbayog City

Delivery Term: **COD**

Date of Delivery: Commence upon receipt of **Purchase Order**

Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
17	liter	Diesel - Toyota Innova (SJZ 775)	40	70.30	2,812.00
18	liter	Diesel - Nissan Navara (SAA 3972)	40.49	70.30	2,846.45
19	liter	Premium - Ride-on Mower & Grass Cutter (2 Containers)	40	73.45	2,938.00
20	liter	Diesel - Nissan Navara (SAA 3972)	42.75	72.55	3,101.51
	pcs	Coolant 500ml	2	96.00	192.00
Consumption of Fuel - San Jorge Campus					
21	liter	Diesel - Nissan Urvan (131207)	47.81	77.60	3,710.06
22	liter	Diesel - Nissan Urvan (131207)	50.89	70.30	3,577.57
23	liter	Diesel - Hino Mini Bus (JM 9749)	100	70.30	7,030.00
24	liter	Diesel - Hino Mini Bus (JM 9749)	49.38	70.30	3,471.41
25	liter	Diesel - Nissan Urvan (131207)	34.36	70.30	2,415.51
Sub Total					32,094.50
Page 1 Sub Total					48,627.13
Undiscounted Amount					80,721.63
Discount					2,183.62
Total Amount In Words		Seventy Eight Thousand Five Hundred Thirty Eight Pesos and One Cent Only			78,538.01

CERTIFICATION
 This is to certify that I personally
 canvassed the items stated and
 awarded thereafter to the
 supplier due to its urgency,
 necessity and time availability of
 the transaction.

[Signature]
 RHIO C. DIMAKILING, J.D., MEP-ME
 VP-Administrative Affairs
 Date: Feb 1, 2023

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

Very truly yours,

[Signature]
BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: GAA-Contingency
 Funds Available _____

[Signature]
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: VP-Admin