

ilGEP

entral Portal for Philippine Government Procurement Oppurtunities

Philippine Government Electronic Procurement System

Product/Service/Project Name

Supply of Fuel (GAA/P.R. No. 2024-02-063),

Supply of Fuel for the Period of Eleven (11)

1 Months (Please see attached Contract of Agreement for the Terms and Condition),

Award Notice Abstract (Ref No.: 4797559)

Status: Updated

Reference	Num	ber:
-----------	-----	------

10621590

Control Number:

2024-02-063

Bid Notice Title:

Supply of Fuel for the

Period of Eleven (11)

Months (GAA/P.R. No.

2024-02-063)

Approved Budget:

Php100,000.00

Procurement Mode:

Negotiated Procurement Responsive Quotation.

- Small Value

Procurement (Sec.

53.9)

Classification:

Goods

Category:

Fuels/Fuel Additives &

Lubricants & Anti

Corrosive

Applicable

Procurement Rules:

Implementing Rules and

Regulations

Funding Source:

Government of the

Philippines (GOP)

Funding Instrument:

General Appropriations

Act

Area of Delivery:

Samar

Delivery Period:

11 Month/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

Supply of Fuel (GAA/P.R. No. 2024-02-063)

Awardee:

CORRALES GASOLINE STATION

Address:

Line Item

#

POBLACION San Jorge Samar, Region VIII, Philippines

15100000, 1, Lot

Reason for Award:

Contact Person:

SUNSHINE DIOMANGAY KADIL

Budget

Php100,000.00

Designation:

OWNER

Award Type:

Award Notice

Contract Amount:

Php100,000.00

Award Date:

15-Mar-2024

Publish Date:

19-Apr-2024

Date Last Updated:

19-Apr-2024

Contract Number:

2024-02-063

Proceed Date:

05-Apr-2024

Contract Effectivity

Date:

05-Apr-2024

Contract End Date:

05-Mar-2025

Created By:

Jessamae Rondina

Caparas

Date Created:

19-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:

CONTRACT AGREEMENT

SUPPLY OF FUEL FOR ELEVEN (11) MONTHS AT SAN JORGE CAMPUS

This Agreement is entered into by and between the "NORTHWEST SAMAR STATE UNIVERSITY (NwSSU)", situated at Rueda Street, Calbayog City, herein represented by DR. BENJAMIN L. PECAYO, in his capacity as the University President, hereinafter referred to the "FIRST PARTY";

-and-

"CORRALES GASOLINE STATION", situated at Poblacion II, San Jorge, Samar, herein represented by MS. SUNSHINE D. KADIL, in her capacity as the Proprietor, hereinafter referred to as the "SECOND PARTY";

-WITHNESSETH-

THAT, after a fair canvass of the prices for fuel with PR No. 2024-02-063, 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 NwSSU-San Jorge Campus 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 acquire fuel on credit not exceeding to the total Approved Budget for the Contract of One Hundred Thousand Pesos Only (PhP100,000.00) from GAA fund for a period for Eleven (11) Months, or until such Contract Price is consumed, whichever comes first;

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

THAT, withdrawal of fuel shall be through a Withdrawal Slip duly signed by the Supply Officer and Vice President for Administrative Affairs or their duly Authorized Representative;

and Vice President for Administrative A

THAT, the "SECOND PARTY" sh
and submit to the Procurement Office;

THAT, the "FIRST PARTY" sha
immediately after reception of the latter THAT, the "SECOND PARTY" shall issue a Billing Statement every 5th of the succeeding 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;

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 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";

THAT, the term of this "Contract" shall be for the period of Eleven (11) Months and will start from the approval of this Contract;



Rueda Street, Calbayog City Samar, Philippines 6710



main@nwssu.edu.ph



063 055 5339857







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

IN WITNESS WHEREOF, we hereunto affixed our hands this 26th day of March, 2024, San Jorge, Samar, Philippines.

NORTHWEST SAMAR STATE UNIVERSITY

(First Party)

By:

CAYO, Ed.D.

CORRALES GASOLINE STATION

(Second Party)

By:

NSHINE D. KADIL

Proprietor

Signed in the presence of:

Vice President, Administrative Affairs

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. Sunshine D. Kadil.

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 26th day of 0 5 APK 202 March, 2024 at San Jorge, Samar.

Doc No. 2000

Page No. + WIY

Series of_

Sen. J.D. Avelino St., Calbayog City

on Expire on December 31, 2024

Roll of Attorneys No. 53198 Serial No. 22-16

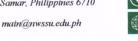
IBP OR No. 373207/12-23-23

PTR No. 2013023/01-04-24 MCLE Compliance No. VII-0027080

Issued March 17, 2023, Pasig City



Rueda Street, Calbayog City Samar, Philippines 6710



063 055 5339857

www.nwssu.edu.ph

