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Award Notice Abstract (Ref No.: 3953566)

Status: Updated

<p>Reference Number: 9199569</p> <p>Control Number: 2022-11-497</p> <p>Bid Notice Title: Supply and Delivery of Fuel (GAA/2022-11- 497)</p> <p>Approved Budget: Php110,000.00</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</p> <p>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: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines</p> <p style="text-align: center;">Supply and Delivery of Fuel (GAA/2022-11-497)</p> <p>Awardee : FUEL 'N SAVE MARKETING CORPORATION</p> <p>Address : Magsaysay Ext., Brgy. Rawis, Calbayog City Calbayog City Samar, PRESIDENT Region VIII, Philippines</p> <p>Contact Person : NERISSA SORRO TURBANADA</p> <p>Designation :</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php38,580.10</p> <p>Award Date: 11-Nov-2022</p> <p>Publish Date: 20-Dec-2022</p> <p>Date Last Updated: 20-Dec-2022</p> <p>Contract Number: 2022-12-801</p> <p>Proceed Date: 17-Nov-2022</p> <p>Contract Effectivity</p> <p>Date: 17-Nov-2022</p> <p>Contract End Date: 30-Nov-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 20-Dec-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</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>Supply and Delivery of Fuel (GAA/2022-11-497), Supply of Fuel for the Period of November 2022 Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot</td> <td>Php110,000.00</td> </tr> </tbody> </table>		#	Product/Service/Project Name	Budget	1	Supply and Delivery of Fuel (GAA/2022-11-497), Supply of Fuel for the Period of November 2022 Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php110,000.00	
#	Product/Service/Project Name	Budget						
1	Supply and Delivery of Fuel (GAA/2022-11-497), Supply of Fuel for the Period of November 2022 Contract (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php110,000.00						
<p>Reason for Award : Responsive quotation.</p>								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

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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.: 2022-12-801
Address: Magsaysay Ext., Brgy. Rawis, Calbayog City	Date Prepared: 14-Dec-22
TIN: 734-614-340-000	P.R. No.: 2022-11-497
	Mode of Procurement: NP - 53.9

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: 1 Month
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	liter	Diesel - (131205)	31.22	86.55	2,702.09
2	liter	Diesel - Toyota Grandia (131205)	43.16	84.40	3,642.70
3	liter	Diesel - Foton Abulance (131205)	59.27	84.40	5,002.39
4	liter	Premium - Suzuki MC (634HNI)	2.87	81.95	235.20
5	liter	Unleaded - Motorstar Center Cab (Blue)	14.902	81.35	1,212.11
6	liter	Diesel - Nisan Navara (SAA 3972)	54.09	84.40	4,565.20
7	liter	Diesel - Stand-by Generator (UHR)	120	84.40	10,128.00
8	liter	Premium - Center Cab (red)	11.3	81.95	926.03
9	liter	Diesel - Foton Dump Truck (131205)	29.15	84.40	2,460.26
10	liter	Diesel - Toyota Grandia (131205)	48.25	84.40	4,072.30
11	liter	Diesel - Foton Passenger Van (425449)	56.88	80.45	4,576.00
			Undiscounted Amount		39,522.27
			Discount		942.17

Total Amount In Words **Thirty Eight Thousand Five Hundred Eighty Pesos and Ten Cents Only** **38,580.10**

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:

 12-19-2022

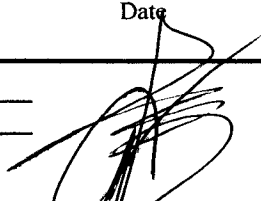
FUEL 'N SAVE MARKETING CORPORATION
Signature Over Printed Name of Supplier

Date

Very truly yours,


BENJAMIN L. PECAYO, Ed.D.

University President

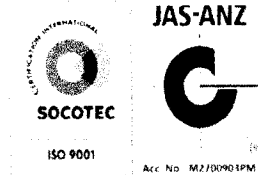
Fund Cluster: GAA	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
 CORNELIO C. BAUTISTA JR.	Amount: _____
Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	

End-User: NwSSU Main



ISO 9001:2015 Certified

Republic of the Philippines
Northwest Samar State University
Rueda St., Calbayog City 6710
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Telefax: (055) 2093657



CONTRACT AGREEMENT

FOR THE SUPPLY OF FUEL FOR THE PERIOD OF NOVEMBER 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 One Hundred Ten Thousand Pesos (Php110,000.00);

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;

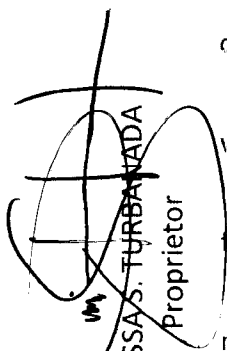
THAT, the “SECOND PARTY” shall issue delivery receipt with corresponding quantity and amount per pump withdrawal of fuel at the prevailing market price;

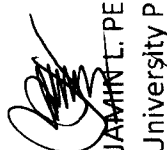
THAT, the “SECOND PARTY” shall give a Billing Statement every end of the month including the twelve percent (12%) VAT;

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 November 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 **17th day November, 2022** in Calbayog, Samar, Philippines.

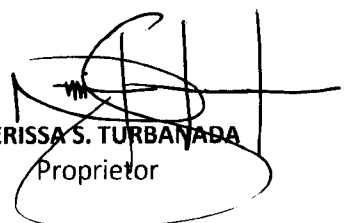
NORTHWEST SAMAR STATE UNIVERSITY
(First Party)

FUEL N' SAVE MARKETING CORPORATION
(Second Party)


By:

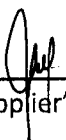

BENJAMIN L. PECAYO, Ed.D.
University President

By:


NERISSA S. TURBANADA
Proprietor

Signed in the presence of:


RHIO C. DIMAKILING, J.D. MEP-ME
Vice President, 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 **17th day of November, 2022** at Calbayog City.

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