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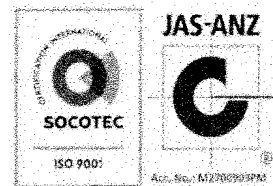
Award Notice Abstract (Ref No.: 4167111)

Status: Updated

<p>Reference Number: 9593616</p> <p>Control Number: 2023-03-120</p> <p>Bid Notice Title: Supply of Fuel for FY 2023 for San Jorge Campus (2023-03-120)</p> <p>Approved Budget: Php100,000.00</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: 9 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 SupplyofFuel for FY2023 for SanJorge Campus (120)</p> <p>Awardee : CORRALES GASOLINE STATION Address : POBLACION San Jorge Samar, Region VIII, Philippines</p> <p>Contact Person : SUNSHINE DIOMANGAY KADIL Designation : OWNER</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>SupplyofFuel for FY2023 for SanJorge Campus (120), Supply of Fuel for Nine (9) - Month Contract (April to December, 2023) (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot</td> <td>Php100,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive quotation.</p>	#	Product/Service/Project Name	Budget	1	SupplyofFuel for FY2023 for SanJorge Campus (120), Supply of Fuel for Nine (9) - Month Contract (April to December, 2023) (Please see attached Contract of Agreement for Terms of Reference), 15100000, 1, Lot	Php100,000.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php100,000.00</p> <p>Award Date: 11-Apr-2023</p> <p>Publish Date: 20-Apr-2023</p> <p>Date Last Updated: 20-Apr-2023</p> <p>Contract Number: 2023-03-120</p> <p>Proceed Date: 11-Apr-2023</p> <p>Contract Effectivity Date: 11-Apr-2023</p> <p>Contract End Date: 11-Dec-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 20-Apr-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
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 Telefax: (055) 2093657



ISO 9001:2015 Certified

CONTRACT AGREEMENT

FOR THE SUPPLY OF FUEL FOR NINE (9) – MONTH CONTRACT

This CONTRACT is entered into by and between the NORTHWEST SAMAR STATE UNIVERSITY (NWSSU) – SAN JORGE CAMPUS herein represented its University President DR. BENJAMIN L. PECAYO, hereinafter referred to as the “FIRST PARTY” and the “CORRALES GASOLINE STATION” a gas station located at Brgy. Poblacion II, San Jorge, Samar herein represented by its Proprietor MS. SUNSHINE D. KADIL, 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 Thousand Pesos Only (Php100,000.00);

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”;

THAT, the term of this “CONTRACT” shall be for the Period of Nine (9) months and will start from the approval of this Contract;

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


 SUNSHINE D. KADIL
 Proprietor


 BENJAMIN L. PECAYO Ed. D.
 University President

IN WITNESS WHEREOF, we hereunto affixed our hands this 11th day of April, 2023 in San Jorge, Samar, Philippines.

NORTHWEST SAMAR STATE UNIVERSITY
(First Party)

CORRALES GASOLINE STATION
(Second Party)

By:

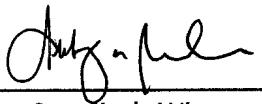

BENJAMIN L. PECAYO, Ed.D.
University President

By:


SUNSHINE D. KADIL
Proprietor

Signed in the presence of:


GIL LEOVIGILDO A. ANCHETA, CPA
Director, Finance Services


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. 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 11th day of April, 2023 at San Jorge, Samar.

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Book No. 433
Series of 2023


ATTY. MA. ROWENA L. UROT
NOTARY PUBLIC UNTIL DEC. 31, 2024
IBP SAMAR LIFETIME - 644745
ROLL NUMBER 44068
TIN 168 - 321 - 940
PTR No. 1430354 JAN. 3, 2023
MCLE - COMPLIANCE VII-0002021
NOTARIAL COMMISSION No. 22-09
CTC No. 17505361 JAN. 3, 2023
GOMEZ ST. CALBAYOG CITY, SAMAR