



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier : PETROMAXX FUEL STATION	P.O. No. : 2023-01-0047
Address : Brgy. Santol, Boac, Marinduque	Date : January 27, 2023
TIN : 184-801-418-008	Mode of Procurement : Direct Retail Purchase of POL

Gentlemen:
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : SWADT Marinduque Office (Capitol Compound, Brgy. Bangbanganon, Boac, Marinduque)	Delivery Term : As stated at the contract
Date of Delivery : January - December 2023	Payment Term : As stated at the contract

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	liter	SERVICE PROVIDER FOR THE VEHICLE PETROLEUM, OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT MARINDUQUE SERVICE VEHICLE FOR CY-2023 FUEL (estimated 70 liters/month x 12 months = 840 liters) A. COMPETENCE AND QUALIFICATIONS A.1. Three-year experience in providing services to government offices A.2. Submission of Company Profile A.3. Business Name and Articles of Incorporation B. SCOPE OF WORKS B.1. Product Inclusion - All fuels, oil, lubricants and other supplies (glass cleaner, car refreshener, turtle wax) B.2. Purchase Limits - In liters as covered by the appropriate purchase order - All fuels, oil, lubricants and other supplies (glass cleaner, car refreshener, turtle wax) C. OTHER PROVISIONS C.1. SERVICE PROVIDER shall prepare bi-monthly regular report including detailed transaction reports C.2. Minor repair/services such as change oil, tune-up, undercoating, cleaning and adjustment of hand brake, wheel and camber alignment, car aircon repair and other minor services relevant to calculate fuel consumption and monitoring E. ACCOUNTABILITIES (see TOR) F. CONTRACT DURATION AND SCHEDULE - January to December 2023 (12 months) G. TERMS OF PAYMENT: Government Procedure (Based on actual consumption - on Account Basis) H. BUDGETARY REQUIREMENTS AND FUND (see TOR) ✓ Computation: Php5,000.00 x 1 vehicle x 12 months = Php60,000.00 Note: Unit cost will be based on retail pump price under conditions of NP-Direct Retail Purchase of POL & GPPB Resolution No. 05-2018 >>>> NOTHING FOLLOWS <<<<< Approved Budget for the Contract: Php60,000.00 PR No.: 2023-01-0073 Purpose: Service Provider for the vehicle petroleum, oil, lubricants and other supply needs of SWADT Marinduque Service Vehicle for CY-2023 Prepared by: Dave T. Corcoro	840	71.40	59,976.00
					59,976.00

(Total Amount in Words)	Fifty-Nine Thousand Nine Hundred Seventy-Six Pesos Only	59,976.00
-------------------------	--	------------------

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 the undelivered item/s.

Conforme:  ROCHEL W. FRANCISCO Signature over Printed Name of Supplier Date	Very truly yours,  LEONARDO C. REYNOSO, CESO III Signature over Printed Name of Authorized Regional Director
---	---

Fund Cluster : 161 Funds Available : 59,976.00  DANILYN T. GALAN Signature over Printed Name of Accountant III/ Head, Accounting Section	ORS/BURS No. : 02-01161-23-02-03966 099 Date of the ORS/BURS: Feb - 14, 2023 Amount : 59,976.00
--	--

NOTICE OF AWARD

January 27, 2023

MR. ALEX N. FABELLA

Owner
PETROMAXX FUEL STATION
Brgy. Santol, Boac, Marinduque

Dear **Mr. Fabella:**


We are pleased to inform you that the RFQ No. 2023-01-0073 for the "**Service Provider of petroleum, oil, lubricants and other supply needs of SWADT Marinduque Service Vehicle for CY-2023**" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to **Fifty-Nine Thousand Nine Hundred Seventy-Six Pesos Only (Php 59,976.00)**.

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-01-0047 from the receipt of this Notice of Award.

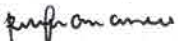
Please signify your conformity by signing below and transmitting a signed copy to us.

Very truly yours,



LEONARDO C. REYNOSO, CESO III
Regional Director
Head of the Procuring Entity 

Conforme:


ROCHELLE W. FRANCIS

(Signature over Printed Name of Bidder's Authorized Representative)

PETROMAXX FUEL STATION

Date: FEBRUARY 27, 2023



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4424072)

Status: Updated

<p>Control Number: 2023-01-0073</p> <p>Approved Budget: Php60,000.00</p> <p>Procurement Mode: Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)</p> <p>Classification: Goods - General Support Services</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: Marinduque</p> <p>Contract Duration: 12Month/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p>Service Provider for the vehicle petroleum, oil, lubricants and other supply needs of SWADT Marinduque Service Vehicle for CY-2023</p> <p>Awardee : PETROMAXX FUEL STATION Address : Maharlika Sta. Cruz Marinduque, Region IV-B, Philippines</p> <p>Contact Person : Alex Fabella Designation : Business Owner</p> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 10px;"> <thead> <tr> <th style="width: 5%;">#</th> <th style="width: 75%;">Product/Service/Project Name</th> <th style="width: 20%;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>Vehicle - Oil, Fuel and Lubricant, See the attached file., 15101506, 1, Lot</td> <td style="text-align: right;">Php60,000.00</td> </tr> </tbody> </table> <p>Reason for Award : Direct Contracting.</p>	#	Product/Service/Project Name	Budget	1	Vehicle - Oil, Fuel and Lubricant, See the attached file., 15101506, 1, Lot	Php60,000.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php59,976.00</p> <p>Award Date: 27-Jan-2023</p> <p>Publish Date: 27-Sep-2023</p> <p>Date Last Updated: 27-Sep-2023</p> <p>Contract Number: 2023-01-0047</p> <p>Proceed Date: 27-Feb-2023</p> <p>Contract Effectivity Date: 27-Feb-2023</p> <p>Contract End Date: 31-Dec-2023</p> <p>Created By: Harvy B. Calabio</p> <p>Date Created: 27-Sep-2023</p> <p>Approver: Harvy B. Calabio</p> <p>View Documents: 3</p>
#	Product/Service/Project Name	Budget						
1	Vehicle - Oil, Fuel and Lubricant, See the attached file., 15101506, 1, Lot	Php60,000.00						