



**PURCHASE ORDER**  
**DSWD MIMAROPA Region**  
 Entity Name

Supplier Address TIN	<b>RODA'S GASOLINE STATION</b> Rizal St., Brgy. 1 (Poblacion), San Jose, Occidental Mindoro 110-424-809-0001	P.O. No. : 2023-02-0087 Date : February 13, 2023 Mode of Procurement : Direct Retail Purchase of POL
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Gentlemen,  
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery Date of Delivery : January - December 2023	SWADT Occidental Mindoro Office, 5th Fl., Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro	Delivery Term : As stated at the contract Payment Term : As stated at the contract
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	liter	<b>SERVICE PROVIDER FOR THE VEHICLE PETROLEUM, OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT OCCIDENTAL MINDORO SERVICE VEHICLE FOR CY-2023</b> <b>FUEL (estimated 184 liters/month x 12 months = 2,208 liters)</b> <b>A. COMPETENCE AND QUALIFICATIONS</b> 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>B. SCOPE OF WORKS</b> 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) <b>C. OTHER PROVISIONS</b> 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 <b>E. ACCOUNTABILITIES (see TOR)</b> <b>F. CONTRACT DURATION AND SCHEDULE</b> - January to December 2023 (12 months) <b>G. TERMS OF PAYMENT: Government Procedure</b> (Based on actual consumption - on Account Basis) <b>H. BUDGETARY REQUIREMENTS AND FUND (see TOR)</b> 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 <b>&gt;&gt;&gt;&gt; NOTHING FOLLOWS &lt;&lt;&lt;&lt;&lt;</b>  Approved Budget for the Contract: Php144,000.00 PR No.: 2023-01-0074 Purpose: Service Provider for the vehicle petroleum, oil, lubricants and other supply needs of SWADT Occidental Mindoro Service Vehicle for CY-2023 Prepared by: Dave T. Corcoro	2,208	65.00	143,520.00
					143,520.00

(Total Amount in Words)	<b>One Hundred Forty-Three Thousand Five Hundred Twenty Pesos Only</b>	<b>143,520.00</b>
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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 items.

Conforme: *[Signature]* Very truly yours,  
*[Signature]*  
**LEONARDO C. REYNOSO, CESQ III**  
 Signature over Printed Name of Authorized Regional Director

Fund Cluster : 1.0 Funds Available : ₱1,120.00 <i>[Signature]</i> <b>DANILYN T. GAGAN</b> Signature over Printed Name of Accountant III Head, Accounting Section	ORS/BURS No. : 02-0000-20-00-0000-0000 Date of the ORS/BURS : 02.13.2023 Amount : 143,520.00
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## NOTICE OF AWARD

February 13, 2023

**MR. FRANCISCO T. YULO**  
Owner  
RODA'S GASOLINE STATION  
Rizal St., Brgy. 1 (Poblacion)  
San Jose, Occidental Mindoro

Dear **Mr. Yulo**:

We are pleased to inform you that the RFQ No. 2023-01-0074 for the "Service Provider of petroleum, oil, lubricants and other needs of SWADT Occidental Mindoro 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 One Hundred Forty-Three Thousand Five Hundred Twenty Pesos Only (Php 143,520.00).


You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-02-0087 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:

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

**RODA'S GASOLINE STATION**

Date: 2/23/23

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**Award Notice Abstract (Ref No.: 4423856)**

**Status: Updated**

<p><b>Reference Number:</b> 9412963</p> <p><b>Control Number:</b> DSWD 4B 2023-01-0074</p> <p><b>Bid Notice Title:</b> RFQ 2023-01-0074 SERVICE PROVIDER FOR THE VEHICLE PETROLEUM OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT OCCIDENTAL MINDORO FOR CY-2023</p> <p><b>Approved Budget:</b> Php144,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> General Appropriations Act</p> <p><b>Area of Delivery:</b> Occidental Mindoro</p> <p><b>Delivery Period:</b> 12 Month/s</p> <p><b>Contact Person:</b> Harvy Calabio</p>	<p><b>DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</b> 1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p><b>Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive</b></p> <p><b>Awardee :</b> RODA'S GASOLINE STATION <b>Address :</b> 0056 Rizal St. Poblacion 1 San Jose Occidental Mindoro, Region IV-B, Philippines</p> <p><b>Contact Person :</b> Rixon Lacanienta Catimbang <b>Designation :</b> Business Consultant</p> <table border="1"> <thead> <tr> <th colspan="3">Line Item</th> </tr> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Fuels/Fuel Additives &amp; Lubricants &amp; Anti Corrosive, SERVICE PROVIDER FOR THE VEHICLE PETROLEUM OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT OCCIDENTAL MINDORO FOR CY-2023, 15101506, 1, Lot</td> <td>Php144,000.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Negotiated Procurement - Direct retail purchase.</p>	Line Item			#	Product/Service/Project Name	Budget	1	Fuels/Fuel Additives & Lubricants & Anti Corrosive, SERVICE PROVIDER FOR THE VEHICLE PETROLEUM OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT OCCIDENTAL MINDORO FOR CY-2023, 15101506, 1, Lot	Php144,000.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php143,520.00</p> <p><b>Award Date:</b> 13-Feb-2023</p> <p><b>Publish Date:</b> 27-Sep-2023</p> <p><b>Date Last Updated:</b> 27-Sep-2023</p> <p><b>Contract Number:</b> 2023-02-0087</p> <p><b>Proceed Date:</b> 23-Feb-2023</p> <p><b>Contract Effectivity Date:</b> 23-Feb-2023</p> <p><b>Contract End Date:</b> 31-Dec-2023</p> <p><b>Created By:</b> Harvy B. Calabio</p> <p><b>Date Created:</b> 27-Sep-2023</p> <p><b>Approver:</b></p> <p><b>View Documents:</b> 4</p>
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**Created By:**

Harvy Calabio