

Supplier : **J.P. LUNA GAS SERVICE STATION**
 Address : **Camilit, Calapan City, Oriental Mindoro**
 TIN : **921-886-190-001**
 P.O. No. : **2023-02-0106**
 Date : **February 20, 2023**
 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 Oriental Mindoro (2F RKT Bldg. J.P. Rizal cor. Bayabai St., Calapan City, Oriental Mindoro)**
 Date of Delivery : **January - December 2023**
 Delivery Term : **As stated at the contract**
 Payment Term : **As stated at the contract**

Stock/Property No.	Unit	Description	Quantity	Unit Cost	Amount
	liter	<p>SERVICE PROVIDER FOR THE VEHICLE PETROLEUM, OIL, LUBRICANT AND OTHER SUPPLY NEEDS OF SWADT OCCIDENTAL MINDORO SERVICE VEHICLE FOR CY-2023</p> <p>FUEL (estimated 195 liters/month x 12 months = 2,340 liters)</p> <p>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</p> <p>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)</p> <p>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</p> <p>E. ACCOUNTABILITIES (see TOR) F. CONTRACT DURATION AND SCHEDULE - January to December 2023 (12 months)</p> <p>G. TERMS OF PAYMENT: Government Procedure (Based on actual consumption - on Account Basis) H. BUDGETARY REQUIREMENTS AND FUND (see TOR) Computation: Php15,000.00 x 1 vehicle x 12 months = Php180,000.00 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 <<<<</p> <p>Approved Budget for the Contract: Php180,000.00 PR No.: 2023-01-0075 Purpose: Service Provider for the vehicle petroleum, oil, lubricants and other supply needs of SWADT Oriental Mindoro Service Vehicle for CY-2023 Prepared by: Dave T. Corcoro</p>	2,340	76.66	179,384.40

(Total Amount in Words) **One Hundred Seventy-Nine Thousand Three Hundred Eighty-Four Pesos and 40/100 Centavos Only** **179,384.40**

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 over Printed Name of Supplier: Jhonny De Leon
 Date: **MAR 08 2023**

Very truly yours,
 Signature over Printed Name of Authorized Regional Director: LEONARDO C. REYNOSO, CESO III
 X 9

Fund Cluster : **1**
 Funds Available : DANILYN GALAN
 Signature over Printed Name of Accountant III/ Head, Accounting Section

ORS/BURS No. : 2023-02-0530/31/32/33
 Date of the ORS/BURS: 2-22-23
 Amount : 179,384.40



Department of Social Welfare and Development
DSWD-GF-DIO | REV 01 / 17 AUG 2022



"Serbisyo Para Sa Maraming Mga Pilipino"

NOTICE OF AWARD

February 20, 2023

MR. JUAN PAOLO G. LUNA

Owner

J.P. LUNA GAS SERVICE STATION

Camilmil, Calapan City

Oriental Mindoro

Dear Mr. Luna:

We are pleased to inform you that the RFQ No. 2023-01-0075 for the "Service Provider for the vehicle petroleum, oil, lubricant and other supply needs of SWDT Oriental Mindoro Service Vehicle" is hereby awarded to you as the Bidder with the Lowest Calculated & Responsive Bid at a Contract Price equivalent to One Hundred Seventy-Nine Thousand Three Hundred Eighty-Four Pesos and 40/100 Centavos Only (Php 179,384.40).

You are therefore required to comply with the Terms and Conditions stated in the PO No. 2023-02-0106 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)

J.P. LUNA GAS SERVICE STATION

Date: MAR 08 2023

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PhilGEPS
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 3394433)

Status: Updated

<p>Control Number: 2023-01-0075</p> <p>Approved Budget: Php180,000.00</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</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: Oriental Mindoro</p> <p>Contract Duration: 30Day/s</p> <p>Contact Person: Harvy Calabio</p> <p>Created By: Harvy Calabio</p>	<p style="text-align: center;">DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT - REGION IV-B</p> <p>1680 Benitez corner Malvar St. Malate, Manila Manila Metro Manila, NCR, Philippines</p> <p style="text-align: center;">Service Provider for the Vehicle Petroleum Oil, Lubricant and Other Supply Needs for 2023 - SWADT Oriental Mindoro</p> <p>Awardee : J.P. LUNA GAS SERVICE STATION Address : J. P. Rizal Street Calapan City Oriental Mindoro, Region IV-B, Philippines</p> <p>Contact Person : JUAN PAOLO LUNA Designation : DEALER</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <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;">Php180,000.00</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	Php180,000.00	<p>Award Type: Award Notice (Negotiated Procurement - NGO Partici</p> <p>Contract Amount: Php179,384.40</p> <p>Award Date: 20-Feb-2023</p> <p>Publish Date: 27-Sep-2023</p> <p>Date Last Updated: 27-Sep-2023</p> <p>Contract Number: 2023-02-0106</p> <p>Proceed Date: 08-Mar-2023</p> <p>Contract Effectivity</p> <p>Date: 08-Mar-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>
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