



PURCHASE ORDER
DSWD MIMAROPA Region
 Entity Name

Supplier Address TIN	RODA'S GASOLINE STATION 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 : SWADT Occidental Mindoro Office, 5th Fl., Del Pilar St., Brgy. 7, San Jose, Occidental Mindoro	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 OCCIDENTAL MINDORO SERVICE VEHICLE FOR CY-2023 FUEL (estimated 184 liters/month x 12 months = 2,208 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: 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) **One Hundred Forty-Three Thousand Five Hundred Twenty Pesos Only** 143,520.00

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 items.

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

2/23/23
 Date

Fund Cluster : 1.0
 Funds Available : ₱1,120.00 *[Signature]* **DANILYN T. GAGAN**
 Signature over Printed Name of Accountant III Head, Accounting

ORS/BURS No. : 02-0000-20-00-0000-0000
 Date of the ORS/BURS : 02.13.2023
 Amount : 143,520.00

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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