



Republic of the Philippines  
General Santos City  
City Mayor's Office



## NOTICE OF AWARD

**MS. AMANDA C. CUBELO**  
**CITIFRONT PETRON SERVICE STATION**  
Daproza Ave. corner Bulaong Ave.,  
GENERAL SANTOS CITY


Dear Ms cubelo.:

Pursuant to **BAC Resolution No. G2020-02-060** series of 2020, **PURCHASE OF DIESEL & GASOLINE FOR WMO** awarded to your firm in the amount of **TWO MILLION THREE HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED SIXTY PESOS ONLY (P2,373,160.00)** is equivalent to your bid and to be served **on the day of the withdrawal** in accordance with the request of the LGU of General Santos City

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	LOT	1	<b>DIESEL (PETRON DIESEL MAX) - 29,657.LTRS (NUMBERS OF LTRS. OFFERED) @ 48.50/LITERS</b>	<b>1,438,360.00</b>	<b>1,438,360.00</b>
2	LOT	1	<b>GASOLINE (PETRON XCS) - 17,431 LTRS (NUMBERS OF LTRS. OFFERED) @ 53.63/ LITERS</b>	<b>934,800.00</b>	<b>934,800.00</b>
			<p style="text-align: center;">***NOTHING FOLLOWS***</p> <p><b>NOTE:</b></p> <ul style="list-style-type: none"> <li>* Award shall be given to the HIGHEST number of liters offered.</li> <li>*Withdrawal of Fuel shall be made by the end user.</li> <li>*Payment shall be done every end of the month</li> <li>*Acceptance of IAR shall be made by the end user department and will be inspected by their respective AO.</li> <li>*Supplier must have at least (2) two refilling stations within 5 km. for the City Hall</li> <li>*Each refilling station must have the capacity to dispense (3) three gasoline pumps and (3) three diesoline pumps.</li> </ul>		
<b>Total Amount in Words</b>			<b>TWO MILLION THREE HUNDRED SEVENTY THREE THOUSAND ONE HUNDRED SIXTY PESOS ONLY</b>		<b>P 2,373,160.00</b>

Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

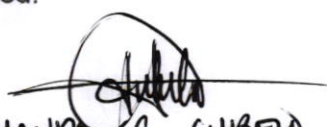
Very truly yours,

  
**RONNEL CHUA RIVERA**  
City Mayor

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Be it known by this acceptance that I have full knowledge and is obliged to post a **PERFORMANCE SECURITY** in the form of cash, certified check, cashier's, Manager's Check, bank, bank draft or irrevocable letter of credit Bank guarantee and surety bond callable on demand upon signing the contract.

Accepted:

  
**AMANDA C. CIBED**  
Contractor/ Authorized Representative

Date: February 18, 2020