



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



NOTICE OF AWARD

MS. AMANDA C. CUBELO
Authorized Representative
CITIFRONT PETRON SERVICE STATION
Deproza Ave. corner Bulaong Ave.,
General Santos City

Dear Ms Cubelo.:

Pursuant to BAC Resolution No. [G2020-09-805](#) series of 2020, **PURCHASE OF FUEL AND LUBRICANTS** awarded to your firm in the amount of **Six Hundred Ten Thousand Five Hundred Thirty Pesos Only (P610,530.00)** 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
A1	lot	1	DIESEL (PETRON DIESEL MAX) - 854 LTRS (NUMBER OF LTRS. OFFERED) @35.14 /LITERS	30,000.00	30,000.00
A2	lot	1	GASOLINE (PETRON XCS) - 1,738 LTRS (NUMBER OF LTRS. OFFERED) @45.58/LITERS	79,200.00	79,200.00
B1	lot	1	DIESEL (PETRON DIESEL MAX) - 7,678.72 LTRS (NUMBER OF LTRS. OFFERED) @35.14 /LITERS	269,830.00	269,830.00
B2	lot	1	GASOLINE (PETRON XCS) - 4,706.02 LTRS (NUMBER OF LTRS. OFFERED) @45.58/LITERS	214,500.00	214,500.00
C1	LOT	1	FUEL (DIESEL) FOR 4 WHEEL VEHICLE (PETRON DIESEL MAX) - 483.78 LTRS (NUMBER OF LTRS. OFFERED) @35.14/LITERS	17,000.00	17,000.00

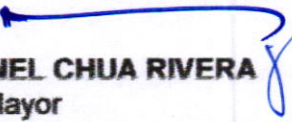
NOTE: FOR DIESEL AND GASOLINE

- *Award shall be given to the HIGHEST number of liters offered
- *Withdrawal of Fuel shall be made by the end user.
- *Payment shall be done every 15th of the month
- *Acceptance of IAR shall be made and will be inspected by CGSO.
- *Supplier must have at least one (1) refilling stations within 5 km. from the city hall
- *Each refilling station must have the capacity to dispense (3) three gasoline pumps and three (3) diesoline pumps.

Total Amount in Words	SIX HUNDRED TEN THOUSAND FIVE HUNDRED THIRTY PESOS ONLY	P610,530.00
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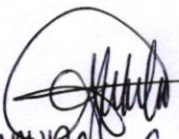
Please submit all documentary requirements to perfect the contract within ten (10) Calendar days after receipt hereof and signify acceptance of the award by affixing your signature below.

Very truly yours,


RONNEL CHUA RIVERA
City Mayor

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. CUBERO
Contractor/ Authorized Representative

Date: September 27, 2020