

Supplier:	<b>SEAMALL PETRON SERVICE STATION</b>	Control No.	<b>Gfn: 20-12-0319</b>
Address:	Daproza Ave. corner Bulaong Ave., GENERAL SANTOS CITY	Date:	
		Mode of Procurement:	<u>Competitive Bidding</u>
		Bid Number:	<b>20CB-GSC-674</b>
Place of Delivery:	<i>WMO RSPH</i>	Delivery Term:	
Date of Delivery:			

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	LOT	1	<b>DIESEL</b> (PETRON DIESEL MAX) - 13,426 LTRS NUMBER OF LTRS. OFFERED (@34.41 /LITERS)	<b>461,988.66</b>	<b>461,988.66</b>
2	LOT	1	<b>GASOLINE</b> (PETRON XCS) - 4,041 LTRS NUMBER OF LTRS. OFFERED (@44.54 /LITERS)	<b>179,986.14</b>	<b>179,986.14</b>
			<p>***NOTHING FOLLOWS***</p> <p>NOTE:</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 (15) fifteenth of the month</li> <li>*Supplier must have at least (1) one 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>SIX HUNDRED FORTY ONE THOUSAND NINE HUNDRED EVENTY FOUR PESOS 80/100 ONLY</b>		<b>641,974.80</b>

**RESTRICTED**  
 JEV #: *11885* *641,974.80*  
 BY: *[Signature]*  
 DATE: *12/11/10*

**FOR OBLIGATION ONLY**  
*[Signature]*