



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



NOTICE OF AWARD

MS. SUZANNE M. JULIANO
Owner/General Manager
SEAMALL PETRON SERVICE STATION
P. Acharon Blvd., Dadiangas South,
General Santos City

Dear Ms. Juliano:


Pursuant to BAC Resolution No. G2021-01-005 series of 2021, PURCHASE OF DIESOLINE AND GASOLINE (RE-BID) awarded to your firm in the amount of FIVE HUNDRED NINETY THOUSAND SEVEN HUNDRED FORTY PESOS 67/100 ONLY (P590,740.67) is equivalent to your bid and to be served upon receive of the Notice to Proceed in accordance with the request of the LGU of General Santos City

Item No.	UNIT	Qty.	DESCRIPTION	Unit Cost	Amount
RC1	LOT	1	DIESOLINE – (PETRON DIESEL MAX) - 4,121 LTRS/NUMBER OF LTRS. OFFERED @ 41.23 /LITERS END USER: BFP	169,908.83	169,908.83
RC2	LOT	1	GASOLINE (PETRON XCS) - 223 LTRS/ NUMBER OF LTRS. OFFERED @ 51.09 /LITERS END USER: BFP	11,393.07	11,393.07
RD1	LOT	1	DIESEL (PETRON DIESEL MAX) - 5,602 LTRS/NUMBER OF LTRS. OFFERED @ 41.23 /LITERS END USER: DJPRH	230,970.46	230,970.46
RE1	LOT	1	DIESEL (PETRON DIESEL MAX) - 3,056 LTRS/NUMBER OF LTRS. OFFERED @ 41.23 /LITERS END USER: CITY AGRI	125,998.88	125,998.88
RE2	LOT	1	GASOLINE (PETRON XCS) - 1,027 LTRS/NUMBER OF LTRS. OFFERED @ 51.09 /LITERS END USER: CITY AGRI	52,496.43	52,469.43
			NOTHING FOLLOWS TERMS & CONDITIONS: *AWARD SHALL BE GIVEN TO HIGHEST NUMBER OF LITERS OFFERED *WITHDRAWAL OF FUEL SHALL BE MADE BY		

		END-USER *PAYMENT SHALL BE DONE EVERY 15TH OF THE MONTH *ACCEPTANCE OF IAR SHALL BE MADE AND INSPECTED BY CGSO *SUPPLIER MUST HAVE A LEAST (1) REFILLING STATIONS WITHIN 5 KM. FROM THE CITY HALL. *EACH REFILLING STATION MUST HAVE THE CAPACITY TO DISPENSE (3) THREE GASOLINE PUMPS AND (3) THREE DIESOLINE PUMPS.	
Total Amount in Words	FIVE HUNDRED NINETY THOUSAND SEVEN HUNDRED FORTY PESOS 67/100 ONLY	P 590,740.67	

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:


 Contractor/ Authorized Representative

Date: MARCH 24, 2021