

Supplier: SEAMALL PETRON SERVICE STATION	Control No. Gfn: 21:01-0020
Address: Daproza Ave. corner Bulaong Ave., GENERAL SANTOS CITY	Date:
	Mode of Procurement: Competitive Bidding
	Bid Number: 21CB-GSC-018
Place of Delivery: CGSO	Delivery Term:
Date of Delivery:	

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
RH1	LOT	1	DIESOLINE (PETRON DIESEL MAX) - 1572 LTRS NUMBER OF LTRS. OFFERED (@41.23 /LITERS)	64,813.56	64,813.56
RH2	LOT	1	GASOLINE (PETRON XCS) - 1,412 LTRS NUMBER OF LTRS. OFFERED (@51.09 /LITERS)	72,139.08	72,139.08
			NOTHING FOLLOWS TERMS & CONDITIONS: *AWARD SHALL BE GIVEN TO HIGHEST NUMBER OF LITERS OFFERED *WITHDRAWAL OF FUEL SHALL BE MADE BY CGSO *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			ONE HUNDRED THIRTY SIX THOUSAND NINE HUNDRED FIFTY TWO PESOS 64/100 ONLY		136,952.64

FOR OBLIGATION ONLY

Date: 03 January 2020
 Time: 5:00 PM
 GENERAL SANTOS CITY
 PURCHASE OF CATERING SERVICES
 2020-01-001

DATE	TIME	NAME	PHONE

BAC MEMBER
 METINDA B. BELANZAR-MIRA

EMER A. CALI-POZ

EMER M. BROMBER-JONGSON

EMER B. ESTENOR

ABSTRACT OF BIDS V2 REV D