

Supplier: CITIFRONT PETRON SERVICE STATION	Control No. gfn:21-02-0023
Address: Daproza Ave. corner Bulaong Ave., GENERAL SANTOS CITY	Date:
Place of Delivery: CMO	Mode of Procurement: Competitive Bidding
Date of Delivery:	Bid Number: 21CB-GSC-029
Delivery Term:	

Item No.	UNIT	Qty	DESCRIPTION	Unit Cost	Amount
1	lot	1	DIESOLINE (PETRON DIESEL MAX) - 22,370.82 LTRS (NUMBER OF LTRS. OFFERED) @40.64 (LITERS)	909,150.00	909,150.00
2	lot	1	GASOLINE (PETRON DIESEL MAX) - 974.85LTRS (NUMBER OF LTRS. OFFERED) @51.29(LITERS)	50,000.00	50,000.00
			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.		
			NOTHING FOLLOWS		
Total Amount in Words			NINE HUNDRED FIFTY NINE THOUSAND ONE HUNDRED FIFTY PESOS ONLY		959,150.00

'FOR OBLIGATION ONLY'

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