

Supplier:	CITIFRONT PETRON SERVICE STATION	Control No.	gfn:21-02-0025
Address:	Daproza Ave. corner Bulaong Ave., GENERAL SANTOS CITY	Date:	
		Mode of Procurement:	Competitive Bidding
		Bid Number:	21CB-GSC-031
Place of Delivery:	CMO	Delivery Term:	
Date of Delivery:			

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) - 974.82 LTRS (NUMBER OF LTRS. OFFERED) @51.29/LITERS	50,000.00	50,000.00
			<p>TERMS & CONDITIONS:</p> <p>*AWARD SHALL BE GIVEN TO HIGHEST NUMBER OF LITERS OFFERED</p> <p>*WITHDRAWAL OF FUEL SHALL BE MADE BY CGSO</p> <p>*PAYMENT SHALL BE DONE EVERY 15TH OF THE MONTH</p> <p>*ACCEPTANCE OF IAR SHALL BE MADE AND INSPECTED BY CGSO</p> <p>*SUPPLIER MUST HAVE A LEAST (1) REFILLING STATIONS WITHIN 5 KM. FROM THE CITY HALL.</p> <p>*EACH REFILLING STATION MUST HAVE THE CAPACITY TO DISPENSE (3) THREE GASOLINE PUMPS AND (3) THREE DIESOLINE PUMPS.</p>		
			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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