



NOTICE TO PROCEED

MR. ARCHIE B. GUPALOR
Vice President – Retail Sales
PETRON CORPORATION
40 San Miguel Ave., Mandaluyong City

Dear Mr. Gupalor:

Please be informed that you may now proceed as the Supplier for the contract entitled **“Provision of Multi-Year Contract for the Procurement of Fuel for DSWD Vehicles using Fleet Card Distributor / Credit Facility for FY 2020-2022”** with ITB No. **GOP/20-DSWD-033-A** and **Contract No. 2020-10-0064** amounting to **Thirty-Four Million Seventy-Nine Thousand Four Hundred Thirty-Eight Pesos and Nineteen Centavos (34,079,438.19)**.

This Notice binds you to the bid price proposal, the schedule of requirements, the technical specifications, and other terms and conditions of the Contract. Please note that the **contract duration shall commence from receipt of this notice until December 31, 2022** and in accordance with the following schedule:

Year	Contract Cost (in Phil. Peso)
1 st Year (from Receipt of NTP – 31 December 2020)	6,815,887.64
2 nd Year (01 January 2021 – 31 December 2021)	13,631,775.28
3 rd Year (01 January 2022 – 31 December 2022)	13,631,775.28
Total Contract Price	34,079,438.19


We acknowledge receipt of your performance bond in the form of irrevocable standby letter of credit issued by Metrobank and Trust Company in the amount of **Three Hundred Forty Thousand Seven Hundred Ninety-Four Pesos and Thirty-Eight Centavos (PHP340,794.38)**.

Kindly affix your signature and the corresponding date in the space provided below:


Very truly yours,


JOSE ERNESTO B. GAVIOLA
Undersecretary for General Administration and Support Services Group
(Head of the Procuring Entity/Authorized Representative)

CONFORME:


ARCHIE B. GUPALOR
Authorized Representative
Date: 12-17 OCT 2020

*Rec'd of Orig. Two (2)
copies of Notarized
CONTRACT:*


CEDRIC RAYMUNDO
12-17-20

CONTRACT

KNOW ALL MEN BY THESE PRESENTS:

The **DEPARTMENT OF SOCIAL WELFARE AND DEVELOPMENT**, a government agency with principal office address at IBP Road, Constitution Hills, Quezon City, Metro Manila, represented by **Undersecretary JOSE ERNESTO B. GAVIOLA**, **Office of the Undersecretary for General Administration and Support Services Group** (hereinafter called the "PROCURING ENTITY");

-and-

PETRON CORPORATION, a corporation duly organized and existing under Philippine law, with principal business address at San Miguel Corporation Head Office Complex, 40 San Miguel Avenue, Mandaluyong City, represented herein by its **Vice President – Retail Sales, ARCHIE B. GUPALOR**, and its **Manager – Cards Business Group, MARBELSON L. JIZ** (hereinafter called the "SUPPLIER");

WHEREAS, the Procuring Entity through **Competitive Bidding** invited Bids for certain goods and ancillary services, specifically, "**Provision of Multi-Year Contract for the Procurement of Fuel for DSWD Vehicles Using Fleet Card Distributor / Credit Facility for FY 2020-2022**" (ITB No. **GOP/20-DSWD-033-A**), where one (1) bidder submitted its bid-proposal, and after deliberation of the Bids and Awards Committee (BAC), has accepted the Bid of the Supplier being the **Single Calculated and Responsive Bidder (SCRB)**, with the total contract price of **Thirty-Four Million Seventy-Nine Thousand Four Hundred Thirty-Eight Pesos and Nineteen Centavos (PhP34,079,438.19)** (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.
2. The following documents shall be deemed to form and be read and construed as part of this Agreement, viz.:
 - (a) the Bid Form and the Price Proposal Form/Schedule submitted by the Supplier;
 - (b) the Schedule of Requirements submitted by the Supplier;
 - (c) the Technical Specifications submitted by the Supplier;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract;
 - (f) the Procuring Entity's Notification of Award (NOA); and
 - (g) the Supplier's Performance Bond (Standby Letter of Credit)
3. In consideration of the payments to be made by the Procuring Entity to the Supplier as hereinafter mentioned, the Supplier hereby covenants with the Procuring Entity to

provide the goods and services and to remedy defects therein in conformity in all respects with the provisions of the Contract.

- The Procuring Entity hereby covenants to pay the Supplier in consideration of the provision of the goods and services and the remedying of defects therein, the Contract Price under the provisions of the contract at the time and in the manner prescribed by the contract.

IN WITNESS whereof the parties signed this Contract in QUEZON CITY City, Philippines on the **22nd day of October 2020**.

FOR THE PROCURING ENTITY

FOR THE SUPPLIER


By:



JOSE ERNESTO B. GAVIOLA
Undersecretary for General Administration
and Support Services Group


ARCHIE B. GUPALOR
Vice-President - Retail Sales



MARBELSON L. JIZ
Manager – Cards Business Group

-Witnesses-


KARINA ANTONETTE A. AGUDO
Officer-In-Charge
Administrative Service


JENNIFER G. TADIQUE
Area Sales Manager
Cards Business Group

Certified funds available:


JUBIE LEAH S. COLES
Chief Accountant
Accounting Division-Regular Programs
Financial Management Service
01-20001-0BL-2020-10-00745
100000100001000 AS
10/23/2020
₱6,815,887.64

ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in QUEZON CITY, on this 30 day
of **October 2020** personally appeared the following with his proof of Identification;

JOSE ERNESTO B. GAVIOLA ID Type/No. : DSWD #19-0070
Place Issued : DSWD-C.O., Quezon City
Date Issued : March 12, 2019

known to me to be the same person who executed the foregoing instrument and who acknowledge to me that the same is his own free will and voluntary act and deed, and that of the principal he represents.

This contract agreement consisting of four (4) pages and including its contract documents / annexes (a) to (g) signed by the parties and their instrumental witnesses refers to a "Provision of Multi-Year Contract for the Procurement of Fuel for DSWD Vehicles Using Fleet Card Distributor / Credit Facility for FY 2020-2022" (ITB No. GOP/20-DSWD-033-A).

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written.

Y. G. Alfonso
ATTY. YOLANDA O. ALFONSO
NOTARY PUBLIC

Until December 31, 2020
PTR No. 0342789 - Jan. 03, 2020
IBP No. 067442
ADM Matter No. NP-203(2019-2020)
ROR No. 17739

MCLE: Exempted
Address: No.34 Aspet St. GSIS Vill. Proj. 8, Quezon City

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ACKNOWLEDGMENT

REPUBLIC OF THE PHILIPPINES)
QUEZON CITY) S.S.

BEFORE ME, a Notary Public for and in QUEZON CITY, on this 30th day of October 2020 personally appeared the following with their proof of Identification;

ARCHIE B. GUPALOR ID Type/No. : Passport No. P1278162B
Place Issued : DFA NCR EAST
Date Issued : March 30, 2019

MARBELSON L. JIZ ID Type/No. : Passport No. EC8364854
Place Issued : DFA ILOILO
Date Issued : July 21, 2016

known to me to be the same persons who executed the foregoing instrument and who acknowledge to me that the same is their own free will and voluntary act and deed, and that of the principal they represent.

This contract agreement consisting of four (4) pages and including its contract documents / annexes (a) to (g) signed by the parties and their instrumental witnesses refers to a "Provision of Multi-Year Contract for the Procurement of Fuel for DSWD Vehicles Using Fleet Card Distributor / Credit Facility for FY 2020-2022" (ITB No. GOP/20-DSWD-033-A).

WITNESS MY HAND AND NOTARIAL SEAL on the date and place first above written.

ATTY. YOLANDA D. ALFONSO
NOTARY PUBLIC
Until December 31, 2020
PTR No. 9342789 - Jan. 03, 2020
ISP No. 087442
ADM Matter No. NP-203(2019-2020)
Rol: No. 17738
MCLE: Exempted
Address: No. 84 Assol St. OSIS VII, Proj. 8, Quezon City

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