

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 its Assistant Secretary for Administration; RODOLFO M. SANTOS (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 and Head - 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, "Procurement of Fuel for DSWD Vehicles Using Fleet Card Distributor/ Credit Facility" (ITB No. GOP/19-DSWD-004), where two bidders submitted their bid proposals, 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 (TCP) of Eighteen Million Two Hundred Seventy-One Thousand One Hundred Sixty-Four Pesos (PhP18,271,164.00), inclusive of all applicable taxes (hereinafter called "the Contract Price"). The contract duration is one (1) year from receipt of Notice to Proceed (NTP) or from 01 January 2019 to 31 December 2019 or until such time that the TCP has been consumed, whichever comes first.

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, namely:
 - (a) the Price Proposal Form as Calculated and Corrected submitted by the Bidder;
 - (b) the Schedule of Requirements;
 - (c) the Technical Specifications with Annex A;
 - (d) the General Conditions of Contract;
 - (e) the Special Conditions of Contract; and
 - (f) the Procuring Entity's Notification of Award;
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.

Contract No. 19-01-0001



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EMYLOU P. MIRAVALLES
OIC - Chief, General Services Division


4. 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 or such other sum as may become payable 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, Philippines on the ~~01~~ 01 day of ~~January~~ MAY 2019.

FOR THE PROCURING ENTITY

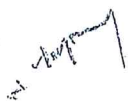
FOR THE SUPPLIER

-By:


RODOLFO M. SANTOS
Assistant Secretary for Administration



ARCHIE B. GUPALOR
Vice-President and Head -
Retail Sales

-Witnesses-


NICOMEDES P. SULLER
Director IV
Administrative Service


MARBELSON L. JIZ
Manager
Cards Business Group

Certified funds available:


DOLORES G. BUMANLAG
OIC-Chief, Accounting Division

01-101101-2019-01-000100
718,277,764

Contract No. 19-01-0001

2



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EMYLOU P. M...
OIC - Chief, General Services Division

ACKNOWLEDGMENT

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

01 MAR 2019

BEFORE ME, a Notary Public for and in QUEZON CITY, on this _____ day of _____, 2019 personally appeared the following with their respective proof of Identification;

RODOLFO M. SANTOS	ID Type/No.	: <u>DSWD / #12-0010</u>
	Place Issued	: <u>Quezon City</u>
	Date Issued	: <u>June 18, 2018</u>
ARCHIE B. GUPALOR	ID Type/No.	: <u>PASSPORT / EC16011663</u>
	Place Issued	: <u>DFA</u>
	Date Issued	: <u>July 21, 2019 (VALID UNTIL)</u>

Both known to me to be the same people who executed the foregoing instrument and who acknowledge to me that the same is their own free will and voluntary act and deed.

This agreement consisting of three (3) pages signed by the parties and their instrumental witnesses in all pages refer to an AGREEMENT for the "Procurement of Fuel for DSWD Vehicles using Fleet Card Distributor/Credit Facility".

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

ATTY. CECILIO C. LUMANTAO
 NOTARY PUBLIC FOR AND IN QUEZON CITY
 ATTORNEY'S REG. NO. 4679
 IBF NO. A R24428778 JAN. 3, 2019, Q.C.
 PTR. NO. 7347878-C JAN. 3, 2019, Q.C.
 COMMISSION NO. NP-047 (2019-2020)
 MCLE NO. VI-0009035
 OFFICE ADD: No. 27 Santan St. Brgy. Pasong Tamo, Pingkian, Quezon City

Doc. No. 148
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 Series of 2019



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EMYLOU P. MIRAVALLES
OIC - Chief, General Services Division