
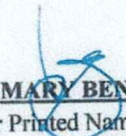




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Republic of the Philippines  
**Department of Education**  
REGION IX  
**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

## PURCHASE ORDER

Supplier : <b>GALAXY GAS STATION</b>		P.O. No. :			
Address : <b>Ipil, Zamboanga Sibugay</b>		Date : <b>March 23, 2022</b>			
TIN :		Mode of Procurement : <b>SVP</b>			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : <u>Deped Division of ZSibugay, Pangi, Ipil, Zamboanga Sibugay</u>		Delivery Term : <u>within 15 calendar days</u>			
Date of Delivery : _____		Payment Term : <u>Full</u>			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
		Fuel: Diesel & Gasoline			-
	liters	Diesel	1,300	100.38	130,494.00
	liters	Gasoline	900	100.50	90,450.00
		*Monthly Pymnt basis			-
		*Free storage, dispense upon request base on trip ticket			-
		*Philgeps registered			-
		*amount is VAT inclusive			-
					-
					-
		<b>Fuel to be utilized on 2nd quarter of 2022.</b>			<b>220,944.00</b>
<b>(Total Amount in Words) Two Hundred Twenty Thousand Nine Hundred Forty-Four Pesos.</b>					
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.					
Conforme:		 <b>DR. JEANELYN A. ALEMAN, CESO VI</b> Assistant Schools Division Superintendent Officer-In-Charge Office of the Schools Division Superintendent Signature over Printed Name of Authorized Official			
Signature over Printed					
Date					
Fund Cluster :		ORS/BURS No. :			
Funds Available :		Date of the ORS/BURS:			
 <b>MARY BENETH G. LAGROMA, CPA</b> Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit		Amount :			



9 Pangi, Ipil, Zbga. Sibugay  
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**SCHOOLS DIVISION OF ZAMBOANGA SIBUGAY**

**DIVISION BIDS & AWARDS COMMITTEE**

**Minutes of the Meeting Taken During the Opening of Bids**  
**March 21, 2022**  
**No. 2022-03-040**

Present:

<b>AURELIO A. SANTISAS</b>	<i>BAC Chairman</i>
<b>JERRY C. BOKINGKITO</b>	<i>Vice Chairman</i>
<b>ATTY. TRIXIE MARCEL PENALES</b>	<i>Member</i>
<b>MARIA AYLENE C. MASCARINA</b>	<i>Member</i>
<b>CHERRIE MAE P. JUMAO-AS</b>	<i>Secretariat</i>

On Official Business:

<b>ROSMINDO ANCHETA</b>	<i>Member</i>
<b>JUDITO GUMANDAO</b>	<i>Member</i>
<b>RICHARD LAUREA</b>	<i>Member</i>
<b>DARIA GAY M. MARIQUIT</b>	<i>Secretariat</i>
<b>LIEZEL R. CAPITANEA</b>	<i>Secretariat</i>

The meeting started at **03:14PM** with **DBAC Chairman Aurelio A. Santisas**, Calling the roll and presiding over the opening of bids submitted by the following interested suppliers:

- 1 **GALAXY GAS STATION**
- 2 **IPIL CALTEX STATION**
- 3
- 4

Purpose:

Fuel to be utilized on 2nd quarter of 2022.

After thorough review and evaluation of the bids submitted, the Committee declared **GALAXY GAS STATION** as the winning bidder.

The meeting adjourned at **03:20PM**

Prepared by:

*Cherry Mae P. Jumao-as*  
**CHERRIE MAE P. JUMAO-AS**  
 BAC Secretariat

I hereby certify to the correctness of the above resolution.

*Aurelio A. Santisas*  
**AURELIO A. SANTISAS**  
 BAC Chairman



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**DIVISION BIDS & AWARDS COMMITTEE**  
**BAC RESOLUTION**  
**No. 2022-03-040**

WHEREAS, an opening of bids was conducted on **March 21, 2022** at the Division Office by the Chair & Members of the Division Bids & Awards Committee;

WHEREAS, RA 9184 provides for the modernization, standardization, and regulation of the procurement activities in the Government;

WHEREAS, with the prior approval of the Schools Division Superintendent, as the head of procuring entity in the Department of Education, Division of Zamboanga Sibugay may, whenever justified by the conditions provided for in R.A. 9184, resort to any of the alternative modes of procurement provided for in the Implementing Rules & Regulations (IRR) of R.A. 9184

WHEREAS, the Schools Division Superintendent has approved "SHOPPING/SMALL VALUE PROCUREMENT", as the particular mode of procurement per recommendation of the Bids and Awards Committee;

WHEREAS, the conditions and/or requirements for "SHOPPING/SMALL VALUE PROCUREMENT" under Section 52 of the IRR has been met and/or complied with;

WHEREAS, the Bids and Awards Committee, through its Secretariat, has received price quotations submitted by the following bona fide suppliers of known qualifications, to wit:

1 GALAXY GAS STATION	₱220,944.00
2 IPIL CALTEX STATION	N/A
3 0	
4 0	

*Fuel to be utilized on 2nd quarter of 2022.*

Purpose

WHEREAS, after careful evaluation of the bids submitted by the aforesaid suppliers, the Bids and Awards Committee found out that

**GALAXY GAS STATION** as the most compliant and have offered the most advantageous price to the Department of Education, Division of Zamboanga Sibugay.

NOW THEREFORE, RESOLVED, as it is hereby RESOLVED, pursuant to Section 12 of R.A. 9184 and the applicable provisions of its IRR, to award the bid to **GALAXY GAS STATION** on **March 22, 2022**

Prepared by:  
  
**CHERRIE MAE P. JUMAO-AS**  
BAC Secretariat

I hereby certify to the correctness of the above resolution.

**AURELIO A. SANTISAS**  
BAC Chairman

