



**Amending BAC Resolution No. 2024-175 (Declaring Single Calculated and Responsive Bid (SCRB) and Recommending Award for the Procurement of Fuel (Diesel/Gasoline) with a Fuel Card Technology/System for the Department of Tourism Motor Vehicle for CY 2025**

**Resolution No. 2025 - 009**

**WHEREAS**, the Bids and Awards Committee (BAC) issued a resolution on 03 December 2024 declaring Petron Corporation as the Single Calculated and Responsive Bid (SCRB) for the Procurement of Fuel (Diesel/Gasoline) with a Fuel Card Technology/System for the Department of Tourism Motor Vehicle for CY 2025 in the amount of Four Million Two Hundred Forty-Eight Thousand Six Hundred Twenty-Five Pesos and 20/100 (PHP4,248,625.20) inclusive of applicable taxes and with a contract duration of twelve (12) months. A copy of BAC Resolution No. 2024-175 is hereto attached, marked as **Annex "A"**, and made an integral part hereof;


**WHEREAS**, on 26 December 2024, the Director of Administrative Service requested for a one (1) month extension of contract for the current provider of Fleet Card Services to ensure the continuity of the essential general support service provider pending the completion of the procurement process for the new service provider. The awarding of contract for the new service provider will be made only upon the approval and effectivity of the 2025 General Appropriations Act (GAA);

**WHEREAS**, to address this request, the BAC issued a resolution recommending a one (1) month extension of contract with Petron Corporation for the provision of fleet card services. A copy of BAC Resolution No. 2024-193 is hereto attached, marked as **Annex "B"**, and is made an integral part hereof;

**NOW, THEREFORE**, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved** to recommend:

- a) To award the contract to **Petron Corporation** for the Procurement of Fuel (Diesel/Gasoline) with a Fuel Card Technology/System for the Department of Tourism Motor Vehicle for CY 2025, **in the total amount of Three Million Eight Hundred Ninety-Five Thousand Seven Hundred Eighteen Pesos and 55/100 (PhP3,895,718.55)** inclusive of all applicable taxes.
- b) For the Secretary of Tourism to approve the foregoing findings.



CERTIFIED TRUE COPY  
OF THE ORIGINAL  
BY: 

Resolved at the City of Makati this 6th day of January 2025.

**Recommending Approval:**



**USEC. FERDINAND C. JUMAPAO**  
BAC Chairperson



**ATTY. JENNIFER A. OLBA**  
BAC Member



**MS. JOSEPHINE G. ANDAYA**  
BAC Member



**MR. CEZAR JAY D. SABLAD**  
BAC Member



**MS. MANETTE T. REYES**  
BAC Member

**By Authority of the Secretary:**


(Per Department Order No. 2023-0095)

☐ Approved ☐ Disapproved



**ATTY. SHEREEN GAIL YU-PAMINTUAN**  
Undersecretary for Administration and Finance



CERTIFIED TRUE COPY  
OF THE ORIGINAL  
BY: 





**BAC Resolution Declaring Single Calculated and Responsive Bid (SCRB)  
and Recommending Award for the Procurement of Fuel  
(Diesel/Gasoline) with a Fuel Card Technology/System for the  
Department of Tourism-Motor Vehicle for CY 2025  
DOT-BAC IB 2024-031 (EPA)**

**Resolution No. 2024 - 175**

**WHEREAS**, the Department of Tourism (DOT) – General Services Division, through the Bids and Awards Committee (BAC), posted the Invitation to Bid (IB) for the **Procurement of Fuel (Diesel/Gasoline) with a Fuel Card Technology/System for the Department of Tourism-Motor Vehicle for CY 2025 (DOT-BAC IB 2024-031 (EPA))** in the DOT website, the PhilGEPS website and in a conspicuous place at the premises of the DOT continuously for at least twenty-one (21) calendar days, starting on 09 October 2024. The total Approved Budget for the Contract (ABC) of **Five Million Two Hundred Thirty-Seven Thousand Eight Hundred Pesos only (PhP5,237,800.00)** inclusive of applicable taxes.

A copy of the PhilGEPS posting is hereto attached, marked as **Annex "A"**, and made an integral part hereof;

**WHEREAS**, a Pre-Bid Conference was held on 16 October 2024 and attended by **Petron Corporation**;

**WHEREAS**, pursuant to the said Pre-Bid Conference, the BAC issued Supplemental/Bid Bulletin No. 1 announcing clarifications and amendments to the Bidding Documents. A copy of Supplemental/Bid Bulletin No. 1 is hereto attached, marked as **Annex "C"** and made an integral part hereof;

**WHEREAS**, in response to said posting, **Petron Corporation** was the only bidder who purchased the bidding documents and submitted their bid proposals within the deadline set on 12 November 2024;

**WHEREAS**, during the opening of bids held on 12 November 2024, **Petron Corporation** declared "passed" during the preliminary examination of bids. A copy of the Abstract of Bids "as Read" is hereto attached, marked as **Annex "D"**, and made an integral part hereof;

**WHEREAS**, during Bid Evaluation, the BAC had the following findings:

Name of Bidder	Bid Amount (As Read)	Findings (in terms of specifications and requirements)
<b>Petron Corporation</b>	PHP4,248,625.20	Complying

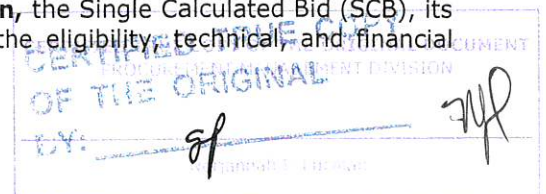
A copy of the Abstract of Bids as Calculated is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

**WHEREAS**, the detailed evaluation of bids resulted in the following:

Name of Bidder	Bid Amount (As Calculated)	Rank
<b>Petron Corporation</b>	PHP4,248,625.20	Single Calculated Bid

A copy of the Bid Evaluation Report is hereto attached, marked as **Annex "E"**, and made an integral part hereof;

**WHEREAS**, upon careful examination, validation and verification of the eligibility, technical and financial requirements submitted by **Petron Corporation**, the Single Calculated Bid (SCB), its bid has been found to be responsive and complying with the eligibility, technical, and financial



requirements under the Bidding Documents, and considered Post-Qualified. A copy of the Post-Qualification Report is hereto attached, marked as **Annex "F"** and made integral parts hereof.

**NOW, THEREFORE**, foregoing premises considered, WE, the Members of the DOT Bids and Awards Committee, hereby **Resolve**, as it is hereby **Resolved**:

a) To declare **Petron Corporation** as the **Single Calculated and Responsive Bid (SCRB)** for the **Procurement of Fuel (Diesel/Gasoline) with a Fuel Card Technology/System for the Department of Tourism-Motor Vehicle for CY 2024 (DOT-BAC-IB No. 2024-001)** and award the contract in the total amount of **Four Million Two Hundred Forty-Eight Thousand Six Hundred Twenty-Five Pesos and 20/100 (PHP4,248,625.20)**, inclusive of applicable taxes; and

b) To recommend for approval of the Secretary of Tourism the foregoing findings.

Resolved at the City of Makati this 3<sup>rd</sup> day of December 2024.

**Recommending Approval:**

  
**USEC. FERDINAND C. JUMAPAO**  
BAC Chairperson

  
**DIR. JENNIFER A. OLBA**  
Vice Chairperson

  
**MS. JOSEPHINE G. ANDAYA**  
BAC Member

  
**MR. CEZAR JAY D. SABLAD**  
BAC Member

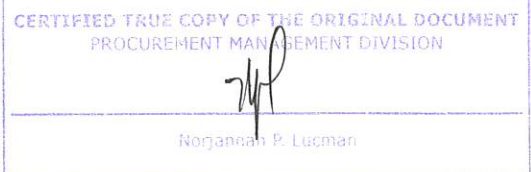
**MS. MANETTE T. REYES**  
BAC Member

**By Authority of the Secretary:**  
(per Dept. Order No. 2023-0095)

Approved

Disapproved

  
**ATTY. SHEREEN GAIL YU-PAMINTUAN**  
Undersecretary for Administration and Finance



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BY: 