



Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
**Bids and Awards Committee Division**  
**Luzon Central 1 Division**  
 2/F SSS Bldg., Macabulos Drive, San Vicente, Tarlac City 2300  
 Tel Nos. (045)982-6967, Fax: (045) 982-1092  
 E-mail Address: luzoncentral@sss.gov.ph

**REQUEST FOR QUOTATION**  
**2021-01-BLR**

0119v.2021

**SEALED QUOTATION FORM**

Date: 26 January 2021

Sir/ Madam:

Please furnish us with your quotation on or before 29 January 2021 for the following:

NO.	QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST						
1	1	Lot	<b>MRTE-Gasoline/Diesel</b> <b>Supply of diesel for the calendar year 2021 of SSS Baler Branch</b> <table border="1" style="margin-top: 10px;"> <thead> <tr> <th>No. of Liters* (a)</th> <th>Unit Price (b)</th> <th>Amount (c = a x b)</th> </tr> </thead> <tbody> <tr> <td>6,061</td> <td>₱ _____ /liter</td> <td>₱ _____</td> </tr> </tbody> </table> <p style="text-align: center; font-size: small;">*Liters are indicative number and for quotation purposes only.</p> <p>Specifications:</p> <ul style="list-style-type: none"> <li>• Diesel</li> <li>• Euro 4 compliant</li> <li>• Clean Air Act of 2014 Compliant to Sulfur Content</li> <li>• Water content (% vol.); 0.1 Maximum</li> <li>• Biodegradable and non-toxic</li> <li>• Willing to be paid on a monthly basis</li> <li>• Payment will be based on the actual pump price</li> </ul> <p style="font-size: x-small;">Requesting Branch: <u>BALER</u>            Clearance Request No.: <u>2021-BLR-001</u>            Purchase Request No.: <u>2021-01</u>            Method of Procurement: <u>NP-SVP</u>            Mode of Evaluation: <u>PER LOT</u>            Date Received: <u>25-Jan-2021</u></p>	No. of Liters* (a)	Unit Price (b)	Amount (c = a x b)	6,061	₱ _____ /liter	₱ _____		
No. of Liters* (a)	Unit Price (b)	Amount (c = a x b)									
6,061	₱ _____ /liter	₱ _____									
<b>GRAND TOTAL</b>											

**Approved Budget Contract:** Php223,236.00  
**Delivery Terms:** 15 Calendar Days upon the receipt of approved Purchase Order/ per need basis.  
Performance Security is required prior issuance of PO.  
**Payment Terms:** Supplier shall be paid in accordance to Government Terms and upon delivery of items/services and submission of billing documents  
**Price validity:** Three (3) months.  
**Area of Delivery:** SSS Baler, 2/F NE Mall Baler, Brgy. Suklayin, Baler Aurora

**NOTE/S:**

- 1.) **For canvass with an ABC of P100,000.00 and above**, the winning bidder is required to post a Performance/Warranty Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (Goods and Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
- 2.) The supplier is required to indicate his PhilGEPS Registration Number on the request for quotation form.
- 3.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 4.) Alternative offer is not allowed.
- 5.) Award shall be on a "PER LOT" basis.
- 6.) Price quotation should be made with extra care taking into account the specification, unit and quantity to avoid errors. The offeror binds himself to this quotation's TERMS & CONDITIONS.
- 7.) **This canvass shall only determine the supplier who has the lowest bid for the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on actual cost and up to the extent of the approved budget only.**
- 8.) For further inquiries, kindly call Ms. Czarina Gem Domingo of SSS Baler Branch at (0920)388-3968 or at email address baler@sss.gov.ph.

*This is to certify that the price offer conforms to the specification of the project and that the above terms and conditions are understood and complied.*

\_\_\_\_\_  
 Owner/Company Representative  
 (Signature over Printed Name)

**Please indicate below your Business Name, Address and Telephone Number and Date Received.**

Your Business SSS No.:  
 PhilGEPS Registration No.:  
 TIN.:  
 Date Received:

Very truly yours,

  
**PRIMITIVO D. VERANIA, JR.**  
 Division BAC Chairperson, Luzon Central 1

Canvassed by:

\_\_\_\_\_  
 (Business Name)

**CZARINA GEM DOMINGO**  
 Signature over printed name