



Republic of the Philippines
SOCIAL SECURITY SYSTEM
VISAYAS WEST 2 DIVISION

G.T. MALL PLAZA, M.H. DEL PILAR ST., MOLO, ILOILO CITY
Local VOIP#7091, Tel# (033) 3302961

RFQ No. : 2021-001

SEALED CANVASS FORM

REQUEST FOR QUOTATION

Date _____

Sir / Madam:

Please furnish us with your quotation on or before _____ for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost												
1	5,680 Liters	Supply of Diesel fuel for the Service Vehicle of SSS Visayas West 2 Division, Iloilo Central and SSS Iloilo Molo Branch for the period January to December 2021 <table border="1"> <thead> <tr> <th>Office/Branch</th> <th>Service Vehicle/ Plate No.</th> <th>No. of Liters</th> </tr> </thead> <tbody> <tr> <td>OVP, VW2</td> <td>P8E533</td> <td>1500</td> </tr> <tr> <td>ILOILO CENTRAL</td> <td>P8B178</td> <td>2880</td> </tr> <tr> <td>ILOILO MOLO</td> <td>P8E411</td> <td>1300</td> </tr> </tbody> </table> Technical Specification: 1. Fuel to be supplied must be : - Diesel or approved equal for automotive - Euro 4 compliant - Clean Air Act of 2014 compliant to sulfur content - Water content (%vol.); 0.1 maximum - Biodegradable and Non-toxic 2. Fuel Station must be accessible to SSS Iloilo Central, Iloilo Molo Branch & OVP, VW2 Division (within 5 km radius) 3. The amount of per liter of fuel to be charged to SSS shall be based on the pump price upon purchase 4. Delivery term shall be on a staggered basis based on a Memorandum of Agreement. 5. Only vehicle indicated in the MOA should be filled up with corresponding number of Liters as scheduled 6. Billing shall be submitted every 15th and 30th of the month ABC 223,792.00	Office/Branch	Service Vehicle/ Plate No.	No. of Liters	OVP, VW2	P8E533	1500	ILOILO CENTRAL	P8B178	2880	ILOILO MOLO	P8E411	1300	P	P
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OVP, VW2	P8E533	1500														
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Delivery Terms: **Shall be on a staggered basis based on a memorandum of agreement**

Mode of Procurement: **SMALL VALUE PROCUREMENT**

Payment Terms: **Supplier shall be paid in accordance to Government Terms.**

Price validity : **Shall be based on the pump price upon purchase subject to change depending on the market price.**

GENERAL CONDITIONS:

- Suppliers shall submit this Request for Quotation duly filled up together with the latest Mayor's Permit, Philgeps Registration No. , BIR 2303, Sample Receipt (to be submitted once a year) and Omnibus Sworn Statement if ABC is greater than P50,000.00.
- For canvass with an ABC of P 100,000.00 and above**, the winning bidder is required to post a Performance Bond within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash, Cashier's / Manager's Check, Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price.
- Winning bidder who fails to satisfactorily deliver goods under the contract within the specified schedule, inclusive of duly granted extensions, if any, shall be liable for damages equal to One-tenth (1/10) of one percent (1%) of cost of the goods schedule for delivery for every day of delay until such goods are finally delivered.
- SSS reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract (Section 41, 2016 RA 9184)

Very Truly Yours,

TROY T. MAGBANUA

CEO II -AGAS, VW2 Division
Tel. No. (033) 3302961

Email Address : magbanuatt@sss.gov.ph

This is to certify that my Company is updated in the payment of contributions and loans to SSS and after having carefully read and accepted your General Conditions, we bind ourselves to the price quoted on the space provided above.

Owner/Company Representative
(Sign over Printed Name)

Please indicate below your Business Name.

Address and Telephone Number and Date Received.

Business Name: _____

Business Address: _____

E Mail Address: _____ Tel. No.: _____

PhilGeps Registration No. _____ TIN No.: _____

Your Business SSS Number: _____

Date Received : _____