



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8954221
Procuring Entity SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 1
Title I LOT SUPPLY OF 720 LITERS OF DIESEL FUEL FOR SERVICE VEHICLE OF BAGO BRANCH WITH CS# P8D-452 FOR THE PERIOD SEPTEMBER TO DECEMBER 2022
Area of Delivery Negros Occidental

Solicitation Number:	BAG22-012	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Fuels/Fuel Additives & Lubricants & Anti Corrosive	Document Request List	0
Approved Budget for the Contract:	PHP 60,515.00	Date Published	25/08/2022
Delivery Period:	4 Month/s	Last Updated / Time	24/08/2022 13:49 PM
Client Agency:		Closing Date / Time	31/08/2022 10:00 AM
Contact Person:	MA. ISABEL PANGO SARMIENTO JUNIOR EXECUTIVE ASSISTANT 2nd Lacson St., Bacolod City Negros Occidental Philippines 6100 63-034-7090415 sarmientomp@sss.gov.ph		

Description

SUPPLY OF 720 LITERS OF DIESEL FUEL FOR SERVICE VEHICLE OF BAGO BRANCH WITH CS# P8D-452 FOR THE PERIOD SEPTEMBER TO DECEMBER 2022.

Specification:

Diesel or approved equal for automotive
Euro 4 compliant
Biodegradable & Non-toxic
Clean Air Act of 2014 compliant to sulfur content.
Water content (% vol.) 0.1 maximum
Fuel Station must be accessible to SSS Bago Branch within 5km radius

GRAND TOTAL ABC = P60,515.00

Bago Branch – Purchase Request dated 8-17-2022 received by LBAC dated 8/23/2022 with Request # 2022-184 APP Details: PAP No 2022-271A Update for the month of July -3rd update, GASOLINE / DIESEL Small Value Procurement

Delivery Terms: Staggered basis within four (4) months subject to volume adjustment.

Payment Terms: Government Terms (Payment shall be on the actual services made or rendered and upon the submission of the billing statements and supporting documents).

Price validity : Pump price at the time purchase subject to change depending on the market price

Other Information

Terms of Reference

- Prices for procurement during re-fueling/delivery shall be using the Retail Pump Price or the price of petroleum diesel fuel per liter, as established by the retailers, dealers or gas stations-for the particular day.
- For and in consideration of the performance and accomplishment of the procurement of fuel and due to the fast changing/erratic fuel price fluctuations, the maximum allowable amount of fuel purchase for the duration is pegged/depended/bared on the ABC and/or must be within the Contract Price as per Purchase Order.
- Deliveries/Refueling shall be on staggered basis for the duration of the contract. For every delivery /refueling the SSS shall present the Fuel Purchase Request to the gasoline station that will be the basis for the issuance of fuel to the corresponding vehicle based on the total amount on the request. No Fuel Purchase Request, No serving of fuel.
- SSS will determine the allowable unit/volume that may still be ordered to the gasoline station from the remaining amount allotted for the petroleum product based on the contract price. The SSS shall be allowed to make adjustment in the units/volume to be delivered /refueled to conform with the remaining amount in the contract price.
- Payment shall be made monthly upon the submission of the gasoline station with the corresponding

supporting delivery receipt/invoice and fuel purchase request.

6. During the contract implementation, if the total contract amount for the project would have been consumed notwithstanding that the requirement were not fully or delivered in the units /volume contemplated, no further order or refueling shall be made and served.

7. For staggered deliveries, the end- user shall make , after every delivery , an accounting of the amount payable based on the date of the delivery receipt to determine the allowable unit/volume that may be ordered from the remaining amount allotted for the fuel product . The procuring entity shall be allowed to adjust in the units/volume of petroleum to be delivered /refueled to conform to the remaining amount in the total contract price. Fuel purchase request shall be issued for every delivery or refueling of diesel fuel.

Created by MA. ISABEL PANGO SARMIENTO

Date Created 24/08/2022

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