



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 10874152  
**Procuring Entity** SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 1  
**Title** PROCUREMENT OF DIESEL FUEL FOR SSS BACOLOD BRANCH, VISAYAS WEST 1 DIVISION GENERATOR SET FOR THE PERIOD JULY TO DECEMBER 2024  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	BA4-015	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Fuels/Fuel Additives & Lubricants & Anti Corrosive	<b>Document Request List</b>	0
<b>Approved Budget for the Contract:</b>	PHP 81,900.00	<b>Date Published</b>	21/05/2024
<b>Delivery Period:</b>	6 Month/s	<b>Last Updated / Time</b>	20/05/2024 17:33 PM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	24/05/2024 10:00 AM
<b>Contact Person:</b>	KATHYRINE NACIONALES VENERACION CEO I 2nd Lacson St., Brgy 17 Bacolod City Negros Occidental Philippines 6100 63-034-4416614 veneracionkn@sss.gov.ph		

#### Description

1 LOT PROCUREMENT OF DIESEL FUEL FOR SSS BACOLOD BRANCH, VISAYAS WEST 1 DIVISION GENERATOR SET FOR THE PERIOD JULY TO DECEMBER 2024

Specification:  
 Diesel or approved equal to automotive  
 Euro 4 compliant  
 Biodegradable & Non-toxic  
 Clean Air Act of 2014 compliant to sulfur content  
 Water content (% vol.) 0.1 maximum

GRAND TOTAL ABC = ₱81,900.00  
 Bacolod Branch – Purchase Request dated received by LBAC dated \_\_05.20.24\_\_ with Request # \_\_24-078\_\_  
 APP Details: APP 2024 PAP No UPDATES FOR THE MONTH OF APRIL GASOLINE/DIESEL  
 NP 53.9 SMALL VALUE PROCUREMENT

Delivery Terms: Staggered deliveries subject to adjustment of the volumes, basis within six (6) months July to

December 2024. For staggered deliveries, the end-user shall make, after every delivery, an accounting of the amount actually 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 make adjustments 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.

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:

1. Prices for procurement during refueling/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.
2. For and in consideration of the performance and accomplishment of the procurement of fuel and due to the fast changing/erratic fuel fluctuations, the maximum allowable amount of fuel purchase for the duration is pegged based on the ABC and/or must be within the Contract Price as per Purchase Order
3. 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.
4. 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.
5. Payment shall be made monthly upon the submission of the gasoline station with the corresponding delivery receipt/invoice of the 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 or serve.
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 the diesel.

**Created by** KATHYRINE NACIONALES VENERACION

**Date Created** 20/05/2024

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