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Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10491051
Procuring Entity SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 2
Title PROCUREMENT OF PETROLEUM (DIESEL) FUEL FOR SSS ANTIQUE BRANCH OFFICIAL VEHICLE FOR THE PERIOD JANUARY TO DECEMBER 2024
Area of Delivery Antique

Solicitation Number:	VW2LBAC-2024-01	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		
Approved Budget for the Contract:	PHP 148,512.00	Document Request List	0
Delivery Period:			
Client Agency:		Date Published	22/01/2024
Contact Person:	LOVELLA M SUMARIA Local BAC Secretariat M.H. Del Pilar Street Iloilo City Iloilo Philippines 5000 63-63-63-033-3375533 sumarialc@sss.gov.ph	Last Updated / Time	21/01/2024 13:58 PM
		Closing Date / Time	25/01/2024 17:00 PM

Description

Procurement of 1,950 Liters of Petroleum/Diesel Fuel in staggered basis from January to December 2024 for P8E477 Toyota Innova SSS Official Vehicle of Antique Branch.

Specifications:

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

Project Description:

Provision of DIESEL FUEL for P8E477 – SSS Official Vehicle

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 price fluctuations, the maximum allowable amount of fuel purchase for the duration is

pegged/dependent/bared 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 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 the complete billing statement with corresponding supporting delivery receipt/invoice and the fuel purchase request.

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

Created by LOVELLA M SUMARIA

Date Created 21/01/2024

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