

**Bid Notice Abstract****Request for Quotation (RFQ)**

**Reference Number** 9801351  
**Procuring Entity** SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 1  
**Title** PROCUREMENT OF DIESEL FUEL FOR SSS KABANKALAN BRANCH GENERATOR SET FOR THE PERIOD MAY TO DECEMBER 2023  
**Area of Delivery** Negros Occidental

<b>Solicitation Number:</b>	KAB23-008	<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 50,400.00	<b>Date Published</b>	31/05/2023
<b>Delivery Period:</b>	8 Month/s	<b>Last Updated / Time</b>	30/05/2023 09:49 AM
<b>Client Agency:</b>		<b>Closing Date / Time</b>	06/06/2023 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**

## Specifications:

1. Diesel
2. Euro 4 compliant
3. Clean Air Act 2014 compliant to sulfur content
4. Water content (%vol.); 0.1 maximum
5. Biodegradable and Non-Toxic
6. Must comply with PNS/DOE QS 004:2003 Diesel Oils

The Supplier/Bidder must provide proofs or certification/s showing the specified requirements of compliance.  
 Note:

1. Suppliers/bidders refilling station shall be located within 10-kilometer radius form the branch.

GRAND TOTAL ABC = P50,400.00

Kabankalan Branch–Purchase Request dated 05/17/2023 received by LBAC dated \_\_\_5/29/2023\_\_\_ with Request # \_\_\_2023-086\_\_\_\_\_

APP Details: APP # 2023-0032 Initial / MR F & E - Generator Fuel

## NP 53.9 SMALL VALUE PROCUREMENT

Delivery Terms: Staggered deliveries subject to adjustment of the volumes, basis within eight (8) months, May to December 2023. 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 maybe 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 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).

Duration: Shall be eight (8) months upon receipt of Notice of Award/Purchase Order

Deliver Frequency: shall be as need arises upon receipt of Purchase Order

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

**Other Information**

1. For contract price amounting to P100,000.00 and above, the winning supplier shall be required to post P. of security from receipt of Notice of Award equivalent to % of Contract Price as follows:

- 30% Surety Bond callable upon demand

2. In case two or more suppliers submitted the same price quotation and have been evaluated as the Lowest Calculated and Responsive Quotation, submission of best offer in a sealed envelope to be dropped at the drop box located at BAC Secretariat Department, 2/F, SSS Main Building, 2nd Lacson St. Bacolod City or password protected zipped file folder sent via e-mail at [veneracionkn@sss.gov.ph](mailto:veneracionkn@sss.gov.ph) shall be adopted as the tie-breaking method to finally determine the single winning supplier.

3. Alternative offer shall not be allowed.

4. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.

5. During contract implementation, peso discount per liter offered by the bidder shall be applied to current pump price per liter at the time of purchase. Thus, the indicated pump price in Bid Form shall not be used during project implementation.

6. The amount per liter of fuel to be charged to SSS shall be based on the pump price at the time of purchase, provided however that the pump price is within the prevailing market/retail/pump prices as published in the DOE website.

7. Payment period is within thirty (30) calendar days upon receipt of the complete and correct billing documents as required by SSS.

8. Awarding of contract shall be per lot basis

**Created by** KATHYRINE NACIONALES VENERACION

**Date Created** 30/05/2023

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