

### **Bids and Awards Committee**

Republic of the Philippines

Professional Regulation Commission P. Paredes St., Sampaloc, Metro Manila Tel.Fax: 310-0037



ARISTOGERSON T. GESMUNDO

Chairman

ARJAY R. ROSALES Vice-Chairman

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GLENN I. PAJARON Member

CHRISTOPHER A. MAYO Member

**LIEZEL F. BURAGA** Member

## Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item#	Description		Delivered, Weeks/Months (TIMELINE)
1.	The Project, sul involves acquiring Supply Provider fuel requirements	The Project, subject of this TOR, involves acquiring the services of a Fuel Supply Provider that will supply the fuel requirements through Fleet Card Fuel Payment System for the PRC service vehicles both in the Central and Regional Offices.	
	Regions Central Office	Credit Limits PhP1,521,652.01	for one (1) year
	Tuguegarao	PhP 215,246.40	for one (1) year
	Baguio	Php 167,131.98	for one (1) year
	Lucena	Php 63,861.12	for one (1) year
	Legazpi	Php 99,673.88	for one (1) year
	lloilo	Php 104,959.81	for one (1) year
	Cebu	Php 101,776.40	for one (1) year
	Tacloban	Php 89,441.82	for one (1) year
	Pagadian	Php 40,680.00	for one (1) year
	Zamboanga	Php 44,948.80	for one (1) year



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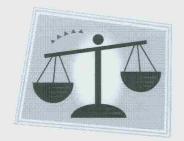
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		hamain	
	CDO	Php 63,276.20	for one (1) year
	Davao	PhP 174,503.24	for one (1) year
	Total	Php 2,687,151.67	
	Project Objective		
	The Project shall have the following objectives:		
	<ul> <li>Supply or provide, through Fleet card Fuel payment system, the fuel requirements of PRC fleet of motor vehicles with provision for the fleet cardholder;</li> </ul>		During Contract Implementation
	steady su	efficient, reliable and pply of petroleum r PRC fleet of vehicles;	During Contract Implementation
	monitoring,	the withdrawal of	During Contract Implementation
2.	Project Implemen	ntation	·
	1. Have fully enrolle card system	d all users in the fleet	Within two (2) weeks from the issuance of the Notice to Proceed
	2. Have completed cards to all users	l distribution of fleet	Within one (1) week from the issuance of the Notice to Proceed
	3. Have conducted use of the fleet o	orientation on the ard.	Within one (1) week from the issuance of the Notice to Proceed

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SCHEDULE OF REQUIREMENTS
Procurement of Fleet Card Fuel Payment System -Rebid



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LIEZEL F. BURAGA Member 4. Additional fleet cards should be provided

Within one (1) week from receipt of the formal request by PRC through the PRC Administrative Division at no additional cost to PRC

# ACKNOWLEDGEMENT AND COMPLIANCE WITH THE OF TERMS OF REFERENCE FOR THE PROCUREMENT OF FLEET CARD FUEL PAYMENT SYSTEM - REBID

SIGNATURE OVER PRINTED NAME
OF AUTHORIZED REPRESENTATIVE,
DESIGNATION AND PRINTED NAME OF COMPANY