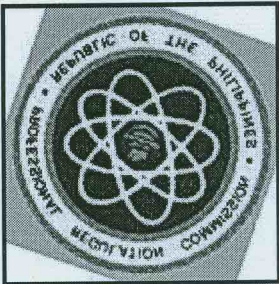




Bids and Awards Committee

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



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.	<p>Project Description</p> <p>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.</p> <table><tr><th>Regions</th><th>Credit Limits</th><th></th></tr><tr><td>Central Office</td><td>PhP1,521,652.01</td><td>for one (1) year</td></tr><tr><td>Tuguegarao</td><td>PhP 215,246.40</td><td>for one (1) year</td></tr><tr><td>Baguio</td><td>Php 167,131.98</td><td>for one (1) year</td></tr><tr><td>Lucena</td><td>Php 63,861.12</td><td>for one (1) year</td></tr><tr><td>Legazpi</td><td>Php 99,673.88</td><td>for one (1) year</td></tr><tr><td>Iloilo</td><td>Php 104,959.81</td><td>for one (1) year</td></tr><tr><td>Cebu</td><td>Php 101,776.40</td><td>for one (1) year</td></tr><tr><td>Tacloban</td><td>Php 89,441.82</td><td>for one (1) year</td></tr><tr><td>Pagadian</td><td>Php 40,680.00</td><td>for one (1) year</td></tr><tr><td>Zamboanga</td><td>Php 44,948.80</td><td>for one (1) year</td></tr></table>	Regions	Credit Limits		Central Office	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	Iloilo	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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Vice-Chairman

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Member

HENRIETTA P. NARVAEZ
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WILMA T. UNANA
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ALFONSO C. VILORIA
Provisional Member, Non-IT Projects

GREGORIO B. DELLORO
Provisional Member, IT Projects

SECRETARIAT:

KAREN M. MAGSALIN
Secretary

ATTY. VICTOR RICO P. LOPEZ
Member

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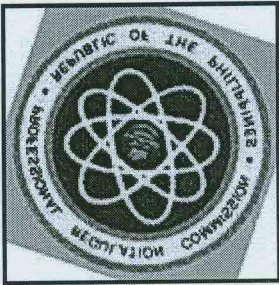
CHRISTOPHER A. MAYO
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LIEZEL F. BURAGA
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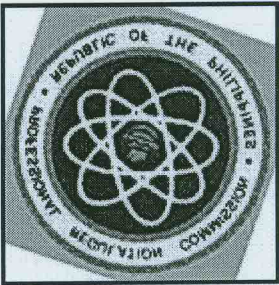
LIEZEL F. BURAGA
Member

	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 style="list-style-type: none">Supply or provide, through Fleet card Fuel payment system, the fuel requirements of PRC fleet of motor vehicles with provision for the fleet cardholder;		During Contract Implementation
	<ul style="list-style-type: none">Establish an efficient, reliable and steady supply of petroleum products for PRC fleet of vehicles; and		During Contract Implementation
	<ul style="list-style-type: none">Establish management tools of monitoring, reporting and control in the withdrawal of various fuels.		During Contract Implementation
2.	Project Implementation		
	1. Have fully enrolled all users in the fleet card system		Within two (2) weeks from the issuance of the Notice to Proceed
	2. Have completed distribution of fleet cards to all users		Within one (1) week from the issuance of the Notice to Proceed
	3. Have conducted orientation on the use of the fleet card.		Within one (1) week from the issuance of the Notice to Proceed



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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

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