DSWD
Department of Social Welfare and Development
Field Office 3 – Central Luzon
BAGONG PILIPINAS

SUPPLEMENTAL BID BULLETIN NO. 2026-08-0001
COMPETITIVE BIDDING

SUPPLY AND DELIVERY OF FUEL, OIL LUBRICANTS USING FLEET CARD TECHNOLOGY FOR THE USE OF DSWD FO3 INCLUDING CRCFs AND SWAD OFFICES FOR CY 2026

RFQ-2026-08-0006
15 August 2026

After considering the clarifications and recommendations duly discussed, deliberated and resolved by the Bids and Awards Committee, with the presence of the bidders' authorized representatives, during the conduct of negotiation held at **10:00 AM of August 13, 2026,** and all the requests for clarification received before **10:00 AM of August 14, 2026,** this **Supplemental Bid Bulletin No. 2026-08-0001** is hereby issued to amend and clarify specifications and terms included in the Philippine Bidding Documents of the procurement project: **NP-TWO FAILED BIDDING SUPPLY AND DELIVERY OF FUEL, OIL LUBRICANTS USING FLEET CARD TECHNOLOGY FOR THE USE OF DSWD FO3 INCLUDING CRCFs AND SWAD OFFICES FOR CY 2026** under **RFQ-2026-08-0006.**

Reference	As read	As Revised
Terms of Reference VI. **FLEET CARD DESIGN & SECURITY**	VI.1 **Card Design** Each Fleet Card must have the following details embossed on the card: a) Company Name: **DSWD FO3** b) Card Number	**VI.1 Card Design** Each Fleet Card must have the following details embossed on the card: a) Company Name: **DSWD FO3** b) Card Number c) Vehicle Plate Number/ Motor vehicle (MV) File Number
Terms of Reference **VI.4 Regular Fleet Card Control Features**	VI.4 Regular Fleet Card Control Features Regular fleet cards must have: • product restriction (diesel and gasoline only); • deactivation/reactivation upon request; and • usability in any affiliated service station of the Service Provider.	VI.4 Regular and Administrator Fleet Card Control Features Regular and administrator fleet cards must have the same control features, such as: • product restriction (diesel and gasoline only); • deactivation/reactivation upon request; and • usability in any affiliated service station of the Service Provider.

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		Provided, the supplier shall ensure real-time update in the system for proper monitoring of Petroleum, Oil and Lubricant purchases.
Terms of Reference VI.5 Administrator Fleet Card and Control Features	VI.5 Administrator Fleet Card and Control Features Administrator fleet cards must have: • deactivation/reactivation upon request; and • usability in any affiliated service station of the Service Provider.	VI.5 Provision of Oil and Lubricants • The issuance of oil and lubricants shall be allowed without the need for issuance of manual gas slips by the Division Chief of the Administrative Division or the Head of the General Services Section (GSS). • All requests for oil and lubricants shall be processed and recorded in the same manner as Administrator Fleet Card fuel transactions, indicating the type of product, quantity, date, time, and vehicle or equipment details. • The issuance of oil and lubricants shall be subject to the same accountability, documentation, control, and audit standards applicable to Administrator Fleet Card and gas slip transactions. Fueling or issuance without the approved manual gas slips and supporting documents shall be allowed, provided that the supplier ensures that the plate number indicated in the card should always correspond with the plate number of the RP vehicle for actual fueling.
Terms of Reference **VI.7 Issuance of Gas Slips**	VI.7 Issuance of Gas Slips For transactions charged to administrator fleet cards and discharge of oil and lubricants, gas slips shall be required and must:	VI. 6 Issuance of Gas Slips For transactions charged to regular and administrator fleet cards and discharge of oil and lubricants, gas slips shall not be required, provided that it is

	• be properly documented, signed, and consolidated in monthly reports; • reflect fuel type, volume, odometer/hour-meter reading, time, location, and plate number; and • be subject to prior approval by authorized representatives before fuel dispensing is allowed.	properly documented real-time and included in the monthly reports reflecting the fuel type, volume, odometer/hour-meter reading, time, location, and plate number of RP vehicle.
Terms of Reference VIII. FLEET CARD SERVICES (IMPLEMENTATION)	VIII.5 Only the vehicle indicated in the fleet card shall be allowed to withdraw fuel. For allowable cases covered by administrator cards, gas slips shall serve as supporting documents. VIII.6 Approval of gas slips for Administrator Fleet Cards for the withdrawal of diesel and gasoline shall be undertaken by the following authorized representatives: • Regional Office - Administrative Division or General Services Section Chief • Disaster Response and Management Division - Division Chief or RROS Chief • Social Welfare and Development (SWAD) Offices - Provincial Team Leaders • Centers and Residential Care Facilities (CRCFs) - Head Social Workers	VIII.5 Only the vehicle indicated in the fleet card shall be allowed to withdraw fuel. ~~VIII.6 Approval of gas slips for Administrator Fleet Cards for the withdrawal of diesel and gasoline shall be undertaken by the following authorized representatives:~~ ~~• Regional Office - Administrative Division or General Services Section Chief~~ ~~• Disaster Response and Management Division - Division Chief or RROS Chief~~ ~~• Social Welfare and Development (SWAD) Offices - Provincial Team Leaders~~ ~~• Centers and Residential Care Facilities (CRCFs) - Head Social Workers~~
Terms of Reference **X. DELIVERY**	**X. Delivery** • Delivery of new Fleet Cards must be completed within five (5) calendar days from receipt of the NTP. • Fleet cards must be ready for use within 24 hours upon delivery. • Replacement/additional cards shall be delivered within 5 calendar days upon request. • Additional Fleet Cards must be delivered within five (5) calendar days upon request. • Damaged or defective fleet cards shall be replaced at no cost, with temporary cards issued until the replacement cards are **released.**	**X. Delivery** •Delivery of new Fleet Cards must be completed within five to seven (5-7) working days from receipt of the Notice to proceed. •Fleet cards must be ready for use within 24 hours upon delivery. •Replacement and additional cards shall be delivered within five to seven (5-7) working days upon request. •Damaged or defective fleet cards shall be replaced at a standard/ fixed price of Php 250.00 per card. •Lost cards shall be deactivated and will be initiated immediately upon submission of formal

	• All Fleet Cards shall be delivered to the DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, upon receipt of notice from the DSWD.	request from DSWD Field Office III's authorized representative. All Fleet Cards shall be delivered to the DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, upon receipt of notice from the DSWD.
Terms of Reference **XI. BILLING SYSTEM AND TERMS OF PAYMENT**	**XI. BILLING SYSTEM AND TERMS OF PAYMENT** XI.6 Delay in payment due to late receipt of the Billing Statement shall not be a ground for the suspension of fleet card services. XI.7 Payment shall be made within thirty (30) calendar days from the receipt of correct and complete documents.	**XI. BILLING SYSTEM AND TERMS OF PAYMENT** XI. 6 Delay in payment will result to the suspension of fleet card services, provided, the reason of delay is not due to the fault of the supplier. XI. 7 Payment shall be made within thirty (30) calendar days from the end of the billing cycle.
Terms of Reference **XII. DUTIES AND RESPONSIBILITIES OF THE FLEET SERVICE PROVIDER**	**XII. DUTIES AND RESPONSIBILITIES OF THE FLEET SERVICE PROVIDER** XII.3 Provide additional fuel cards upon written request under the same terms and conditions without cost to DSWD.	**XII. DUTIES AND RESPONSIBILITIES OF THE FLEET SERVICE PROVIDER** XII.3 Provide additional fuel cards upon written request of DSWD Field Office III under the same terms and conditions.
Terms of Reference **XIII. OTHER PROVISIONS**	**XIII. OTHER PROVISIONS** XIII.4 The Service Provider shall allow the inclusion of additional or new service vehicles under the Fleet Card Program and shall issue the corresponding fleet cards upon written request of the DSWD Field Office III – Administrative Division, at no additional cost and under the same terms and conditions.	**XIII. OTHER PROVISIONS** XIII.4 The Service Provider shall allow the inclusion of additional or new service vehicles under the Fleet Card Program and shall issue the corresponding fleet cards upon written request of the DSWD Field Office III – Administrative Division, under the same terms and conditions.

In accordance with the IRR of RA 12009, this Supplemental Bid Bulletin shall form an integral part of the project's Bidding Documents and its resulting Contract. The acknowledgment and receipt of this bulletin presupposes that the bidders have fully

understood and integrated these verified schedules, terms, and MEARB criteria into their respective bids.

For the guidance and information of all concerned.

DIR. ALLYP ALBERT L. BAYBAYAN
Chairperson, Bids and Awards Committee

Digitally signed by Benaiven Musngi Macapinlac

Please accomplish the form below and send it to **quotation.fo3@dswd.gov.ph**

Date Received	
Signature Over Printed Name	
Position/ Designation	
Company	

TERMS OF REFERENCE

SUPPLY AND DELIVERY OF FUEL, OIL AND LUBRICANTS USING FLEET CARD TECHNOLOGY FOR DSWD FIELD OFFICE III OPERATIONS FOR SECOND SEMESTER CY 2026

I. RATIONALE

The Department of Social Welfare and Development (DSWD) Field Office III will undertake the procurement of fuel using a fleet card system. This initiative is a critical component of the Department's operational requirements, ensuring the efficient delivery of services to partners, stakeholders, and communities across Central Luzon.

The adoption of a fleet card system addresses the limitations of traditional fuel procurement methods by introducing a more transparent, accountable, and secure mechanism for managing fuel expenses. Fleet cards provide detailed transaction data, enabling the office to monitor fuel consumption per unit, minimize administrative workload, and prevent fraudulent transactions through security features such as PIN protection, product restrictions, and controlled access.

This system also streamlines reporting processes by generating automated billing statements and usage reports, thereby strengthening compliance with government procurement rules and audit standards. It supports fiscal discipline by aligning fuel prices with prevailing Department of Energy (DOE) rates and ensures operational flexibility through access to accredited fuel stations across the region.

Currently, DSWD Field Office III operates 37 red plate motor vehicles, 2 forklifts, and 13 generator sets, with a combined monthly fuel consumption of approximately 9,005 liters of diesel and 200 liters of gasoline. These assets are deployed in disaster response, logistical support, program delivery, and administrative operations. By institutionalizing the fleet card system, the Field Office enhances its capacity to manage resources efficiently, improve service responsiveness, and uphold the principles of transparency, accountability, and good governance.

II. APPROVED BUDGET OF THE CONTRACT (ABC)

The Approved Budget for the Contract (ABC) is set at **Six Million One Hundred Five Thousand Seven Hundred Nine pesos and 20/100 (₱6,105,709.20)**. The price quotation shall be based on the prevailing retail pump price of petroleum fuels, including gasoline, diesel, oil, and lubricants, as determined by retailers, dealers, or gas stations.

III. QUALIFICATIONS OF THE SERVICE PROVIDER

The Service Provider must demonstrate the necessary eligibility, technical expertise, and proven experience in delivering fuel fleet card services. To ensure capability and reliability, the Procuring Entity requires that:

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a) The Service Provider has completed at least one (1) project within the last five (5) years from the date of submission and receipt of bids.
b) The Service Provider has undertaken a single largest contract that is similar in nature to the project being bid.
c) The similar contract must specifically involve fuel fleet card services or any equivalent cashless management system and must be equivalent to at least fifty percent (50%) of the Approved Budget for the Contract (ABC).
d) The Service Provider must have the organizational capacity, nationwide service station network specifically in the 7 provinces of Region III (Aurora, Bataan, Bulacan, Pampanga, Tarlac, Nueva Ecija and Zambales), and secure fleet card technology necessary to meet the operational requirements of DSWD Field Office III.

IV. SCOPE OF SERVICES AND DELIVERABLES

The Fleet Card Service Provider shall provide fuel, oil and lubricants for the Department of Social Welfare and Development (DSWD) Field Office III using fleet card technology. The system must be secure, reliable, and protected against duplication, hacking, or unauthorized use. It shall ensure transparency, accountability, and efficiency in fuel management for all covered units.

IV.1 **Schedule of Requirements**

Item	Description	Quantity	Delivery Schedule
1.	Provision of Fleet Cards under Fleet Card Technology	In accordance with the Annex "A" and "B" of this TOR.	Within five (5) calendar days from receipt of the Notice to Proceed
2.	Provision of Fuel (approximately 4 months) a. Diesel b. Gasoline Estimated fuel requirement is approximately 36,020 liters (diesel) and approximately 800 liters (gasoline), which may increase or decrease depending on the prevailing market price.	Approximately 36,020 liters Approximately 800 liters	As the need arises.
3.	For purposes of this Terms of Reference, oil and lubricants shall refer to the following products: 1. gear oil;		As the need arises.

	2. automatic transmission fluid; 3. brake and clutch fluid; 4. coolant; 5. full or semi-synthetic engine oil; 6. power steering fluid; 7. engine flush. No specific quantity is prescribed for the oil and lubricant products. The purchase thereof shall be made only as the need arises and shall be charged against the available balance of the contract for diesel and gasoline, and subject to the prevailing market price.		

IV.2 **Coverage**

- Official DSWD Field Office III service vehicles;
- Donated vehicles formally turned over to Field Office III;
- Fuel-powered equipment such as generator sets and forklifts;
- Vehicles lent by partner agencies and NGAs (to be covered by the administrator fleet cards accompanied by the issuance of gas slips).

IV.3 **Fuel Specifications**

- **Diesel –** Minimum 50 cetane rating and compliant with DOE standards for Automotive Diesel Oil**.**
- **Gasoline –** Minimum Research Octane Number (RON) of 95 and compliant with DOE standards for unleaded petroleum products.
- **Oil and Lubricants** – Must conform to DOE and industry standards for automotive and equipment use, including engine oil, transmission oil, and hydraulic fluids.

IV.4 **Nationwide Usability**

Fleet card services must be valid and usable for official travels outside Central Luzon through affiliated/accredited stations nationwide. All out-of-region transactions shall be subject to the same accountability and audit standards applied to local fleet card usage, including documentation of fuel type, volume, odometer/hour-meter reading, time, and location.

IV.5 **Deliverables**

The Service Provider shall provide the following:

IV.5.1 Issuance of individual fleet cards for each official and donated vehicle, and one (1) fleet card per station for fuel-powered equipment;

IV.5.2 Issuance of two (2) administrator fleet cards– one (1) for diesel and one (1) for gasoline— for each office or station, for use in the following cases:

- newly acquired vehicles without assigned fleet cards; and
- vehicles lent by partner agencies for emergency/disaster and analogous situations, subject to proper documentation, authorized approval, and monthly consolidated reporting;

IV.5.3 Provision of oil and lubricants for vehicles and fuel-powered equipment listed in Annex "A" of this TOR, which may be withdrawn only from accredited or affiliated fuel/service stations located within the Province of Pampanga, subject to the applicable approval, documentation, and control requirements of this TOR.

For purposes of this Terms of Reference, oil and lubricants shall refer to the following products:

1. gear oil;
2. automatic transmission fluid;
3. brake and clutch fluid;
4. coolant;
5. full or semi-synthetic engine oil;
6. power steering fluid;
7. engine flush.

IV.5.4 Secure online portal for monitoring and downloading transaction reports.

IV.5.5 Automated billing and consumption reports per vehicle/equipment/administrator card aligned with audit requirements; and

IV.5.6 Fraud prevention features including PIN protection, product restrictions, and activation/deactivation controls.

V. DURATION OF CONTRACT

The duration of the contract shall be until 31 December 2026, reckoned from the date of issuance of the Notice to Proceed or until full utilization of the Contract Price, whichever comes first.

VI. FLEET CARD DESIGN & SECURITY

VI.1 **Card Design**

Each Fleet Card must have the following details embossed on the card:

a) Company Name: **DSWD FO3**
b) Card Number
c) Vehicle Plate Number/ Motor Vehicle (MV) File Number

VI.2 **Security**

Fleet cards and the system must be protected against fraud and unauthorized use, including safeguards against:

- transaction tampering;
- cloning/copying/counterfeiting; and
- deletion or manipulation of fleet records.

VI.3 **Web-based Monitoring**

The Service Provider must provide a secure web-based monitoring platform accessible only to authorized DSWD personnel and capable of generating both detailed and summarized reports for operational monitoring and audit purposes.

VI.4 **Regular and Administrator Fleet Card Control Features**

Regular and administrator fleet cards must have the same control features, such as:

- product restriction (diesel and gasoline only);
- deactivation/reactivation upon request; and
- usability in any affiliated service station of the Service Provider.

Provided, the supplier shall ensure real-time update in the system for proper monitoring of Petroleum, Oil and Lubricant purchases.

VI.5 **Provision of Oil and Lubricants**

- The issuance of oil and lubricants shall be allowed without the need for issuance of manual gas slips by the Division Chief of the Administrative Division or the Head of the General Services Section (GSS).
- All requests for oil and lubricants shall be processed and recorded in the same manner as Administrator Fleet Card fuel transactions, indicating the type of product, quantity, date, time, and vehicle or equipment details.
- The issuance of oil and lubricants shall be subject to the same accountability, documentation, control, and audit standards applicable to Administrator Fleet Card and gas slip transactions. Fueling or issuance without the approved manual gas slips and supporting documents shall be allowed, provided, that the supplier ensures that the plate number indicated in the card should always correspond with the plate number of the RP vehicle for actual fueling.

VI.6 **Issuance of Gas Slips**

For transactions charged to regular and administrator fleet cards and discharge of oil and lubricants, gas slips shall not be required, provided, that it is properly documented real-time and included in the monthly reports reflecting the fuel type, volume, odometer/hour-meter reading, time, location, and plate number of RP vehicle.

VII. FLEET CARD SITES AND ACCESSIBILITY

The Service Provider shall ensure that fleet card services are accessible and strategically located to support Field Office operations.

Minimum requirements:

- At least 20 accredited fleet card stations across Central Luzon, with at least 3 stations within the City of San Fernando, Pampanga;
- Coverage across all seven (7) provinces of Region III to ensure operational mobility;
- Submission of the complete list of affiliated stations/sites offering fleet card services (addresses, contacts, operating hours);
- 24/7 operation or extended service hours for emergency/disaster response; and
- Stations must comply with DOE standards and be capable of servicing fuel and lubricants/oil requirements.

VIII. FLEET CARD SERVICES (IMPLEMENTATION)

VIII.1 The Service Provider shall provide fuel, oil and lubricant requirements of covered vehicles/equipment using fleet card technology.

VIII.2 The Fleet Card Service Provider must:

- Maintain an adequate network of affiliated stations nationwide and ensure availability of fleet card services during the contract period.
- Provide a web-based program for data tracking and monitoring, capable of generating detailed and summarized transaction reports for audit and compliance.

VIII.3 Issuance of cards shall be as follows:

- One (1) fleet card per official/donated vehicle and one (1) fleet card per station for equipment (Annex “A”);

- Two (2) administrator fleet cards, (1) for admin. and (1) for DRMD (Annex "B").

VIII.4 Any increase/decrease in the number of vehicles covered shall be subject to written request by the Administrative Division Chief.

VIII.5 Only the vehicle indicated in the fleet card shall be allowed to withdraw fuel.

VIII.6 Removed

IX. FLEET CARD REPORTS

IX.1 The Service Provider shall generate reports , including but not limited to:

- Fuel Transaction Details and Analysis – including date, time, station, fuel type, volume, odometer/hour-meter reading, and cost per transaction.
- Fuel Consumption Report – consolidated per vehicle, equipment, and administrator card, showing monthly and cumulative usage trends.
- Gas Slip Transactions Report – for lent vehicles from partner agencies and NGAs, documenting fuel type, volume, date, and approving officer.
- Exception Reports – highlighting unusual transactions, attempted misuse, or deviations from product restrictions.

These reports shall be submitted to the DSWD FO 3 every 15th day of the following month.

IX.2 All reports must be accessible and downloadable through a secure internet website/portal provided by the Service Provider. Reports shall be available in both summary and detailed formats to support operational monitoring and audit requirements.

IX.3 The Fleet Card system must include an internet web module accessible only to DSWD authorized personnel through secured log-on access.

- Access credentials shall be unique per authorized user.
- The system must maintain audit trails of log-ins, downloads, and report generation with a retention period of six (6) months from the end of the contract.
- Reports must be exportable in standard formats (e.g., PDF, Excel) for internal monitoring.

X. DELIVERY

- Delivery of new Fleet Cards must be completed within five to seven (5-7) working days from receipt of the Notice to Proceed.
- Fleet cards must be ready for use within 24 hours upon delivery.

- Replacement and additional cards shall be delivered within five to seven (5-7) working days upon request.
- Damaged or defective fleet cards shall be replaced at a standard/ fixed price of Php 250.00 per card.
- Lost cards shall be deactivated and will be initiated immediately upon submission of formal request from DSWD Field Office III's authorized representative.
- All Fleet Cards shall be delivered to the DSWD Field Office III, Government Center, Maimpis, City of San Fernando, Pampanga, upon receipt of notice from the DSWD.

XI. BILLING SYSTEM AND TERMS OF PAYMENT

XI.1 The price per liter shall be based on the prevailing retail pump price at the time of withdrawal, covering gasoline, diesel, oil, and lubricants, and shall be consistent with Department of Energy (DOE) published prices.

XI.2 All fuel, oil, and lubricant discharge shall be processed through cashless transactions using the Fleet Card system.

XI.3 A computer-generated proof of purchase/receipt shall be issued for every transaction to ensure accuracy, transparency, and audit compliance.

XI.4 The Service Provider shall issue a Statement of Account (SOA) or Billing Statement every 15th day of the following month, reflecting actual fuel consumption per vehicle, equipment, and administrator fleet card.

XI.5 The SOA/Billing Statement shall serve as the basis for payment and shall include, at a minimum, the following details:

- Date and time of purchase
- Vehicle plate number
- Product and number of liters withdrawn
- Fleet card number

XI.6 Delay in payment will result to the suspension of fleet card services, provided, the reason of delay is not due to the fault of the supplier.

XI.7 Payment shall be made within thirty (30) calendar days from the end of the billing cycle.

XI.8 All payments shall be VAT inclusive and subject to applicable withholding taxes in accordance with existing accounting and auditing rules and regulations.

XI.9 The following documents are the minimum requirements to support payment:

- Statement of Account generated from the Fleet Card System
- Transaction slip/receipt copy issued to the driver

XII. DUTIES AND RESPONSIBILITIES OF THE FLEET SERVICE PROVIDER

XII.1 Provide fleet cards in accordance with the Annex A and B of this TOR;

XII.2 Dispense fuel, oil and lubricants in accordance with this TOR

XII.3 Provide additional fuel cards upon written request of DSWD Field Office III under the same terms and conditions.

XII.4 Provide web-based monitoring and reports;

XII.5 Issue computer-generated receipts/transaction slips per withdrawal;

XII.6 Ensure accuracy of SOA vis-à-vis station receipts;

XII.7 Replacement of damaged/worn-out/defective fleet cards within prescribed timelines.

XII.8 Issue corresponding Official Receipt on payments made by DSWD Field Office III.

XII.9 Conduct an orientation on fleet card use.

XII.10 Provide updates when new affiliated stations are added.

XIII. OTHER PROVISIONS

XIII.1 Transactions may be processed in remote areas with limited internet or telephone connectivity.

XIII.2 Card fees/joining fees/charges shall be waived; no handling fees.

XIII.3 No minimum monthly purchase/consumption.

XIII.4 The Service Provider shall allow the inclusion of additional or new service vehicles under the Fleet Card Program and shall issue the corresponding fleet cards upon written request of the DSWD Field Office III – Administrative Division, under the same terms and conditions.

Annex "A"

MATRIX FOR FLEET CARD SYSTEM OF DSWD FIELD OFFICE FIELD OFFICE III

Until December 31, 2026 or upon full consumption of the Contract Amount, whichever comes first, taking into consideration the fluctuation of fuel pump price.

DIESEL					
RPV Vehicle					
Item No.	**Office/Location**	**Vehicle Plate No.**	**Vehicle Type/ Equipment**	**Brand**	**Estimated Fuel Requirement per Month (in liters)**
1	Regional Office	N/A	L300 FB Body	Mitsubishi	150
2	Regional Office	SND2050	L300 FB Body	Mitsubishi	150
3	Regional Office	SNI 1621	Toyota Tamaraw	Toyota	250
4	Regional Office	SCA 1482	Foton Van	Foton	230
5	Regional Office	SND 1188	FB L300 R.O	Mitsubishi	230
6	Regional Office	SND-1293	Nissan Urvan Premium	Nissan	200
7	Regional Office	S2 T859	Hiace	Toyota	200
8	Regional Office	N/A	Forklift	N/A	100
9	Regional Office	Z1T246	Toyota Innova	Toyota	250
10	Regional Office	SAA-2528	Nissan Navarra (Orange)	Nissan	100
11	Regional Office	F4Z326	Nissan Navarra (White)	Nissan	250
12	Regional Office	SCB 1172	Auto Kid Truck	FAW	225
13	Regional Office	SKX-237	Foton Truck	Foton	225
14	Regional Office	SNN 4850	Coaster (Mobile Clinic)	Toyota	50
15	DRMD	SAB-4415	Isuzu Dmax	Isuzu	200
16	DRMD	CDA-6251	Toyota Hilux	Toyota	250
17	DRMD	N/A	Forklift	N/A	100
18	DRMD	CBQ-6013	Fuso Truck	Fuso	320
19	DRMD	LW010A	Isuzu Truck (Mobile Kitchen)	Isuzu	50
20	CRCF-AMOR Village	A9MO86 SNE7541	Ambulance	Toyota	300
21	CRCF-AMOR Village	SKX 259	L300 FB Body	Mitsubishi	50
22	CRCF-AMOR Village	WCO 581	Innova	Toyota	150

23	CRCF-Haven for Girls	A9M273 SNE7574	Ambulance	Toyota	280
24	CRCF-RHFG	CAF8746	L300 FB Body	Mitsubishi	200
25	CRCF-RHFG	A9MO75 SNE7536	Ambulance	Toyota	500
26	CRCF-RRCY	SAA 5426	Strada Pick-up	Mitsubishi	250
27	CRCF-RRCY	A9MO58 SNE7537	Ambulance	Toyota	250
28	CRCF-RSCC	ADK 3380	XLT Jitney	Rebuilt XLT Jitney	140
29	CRCF-RSCC	A9M082 SNE7539	Ambulance	Toyota	500
30	CRCF-THFW	A9H132 SNE7568	Ambulance	Toyota	400
31	CRCF-TLC	SHW579	L300	Mitsubishi	200
32	CRCF-TLC	A9Y195 SNE7569	Ambulance	Toyota	250
33	SWAD Bulacan	VE 841B	Nissan Urvan 350	Nissan	200
34	SWAD Nueva Ecija	CCA-1207	FB L300	Mitsubishi	150
35	SWAD Nueva Ecija	CCJ-1955	FB L300	Mitsubishi	200
36	SWAD Pampanga	SCA 1483	Foton	Foton	200
37	SWAD Tarlac	EN829B	Toyota Tamaraw	Toyota	200
38	SWAD Zambales	CCG-2800	Hiace Commuter	Toyota	200
39	Regional Office	TC787B	Toyota Hi-ace Grandia	Toyota	280

Generator Sets

Item No.	Location	Details	Rated Capacity	Estimated Fuel Requirement per Month (in liters)
40	Regional Office	CUMMINS, ENGINE NO.: 6CTAA8.3-G9	300KVA	60
		LOVOL 1004TCL (Perkins), HC503470U14	75KVA	40
		FAWDE, SERIAL NO.: PGS-1-75F, ENGINE NO.: FAW 4Dx23-90D	75KVA	40
41	SWAD Aurora	Dongfeng Cummins Engine Co., Ltd. Engine, SERIAL NO.: 93036836 ENGINE NO.: 4BTA3.9-G2	60KVA	100

42	CRCF-Haven for Girls	CUMMINS, SERIAL NO.: 202312082 ENGINENO.: GF3-150	150KVA	75
43	CRCF-RHFG	CUMMINS	150KVA	60
44	CRCF-RRCY	CUMMINS, SERIAL NO.: 202312084 ENGINENO.: GF3-150	150KVA	100
45	CRCF-THFW	GANJONA, MODEL: GJ-SDG13000SE	13KVA	50
46	CRCF-TLC	GANJONA, MODEL: GJ-SDG13000SE	13KVA	50
	SUB-TOTAL (DIESEL)			**9,005**
GASOLINE				
Generator Sets				
47	Mobile Clinic	TOYOHAMA, MODEL 13000i	12KW	50
		TOYOHAMA, MODEL 13000i	12KW	50
48	Mobile Command Center	UNITEDPOWER, GG6200E	9.6KW	50
		UNITEDPOWER, GG6200E	9.6KW	50
	SUB-TOTAL (GASOLINE)			**200**
	GRAND TOTAL (ESTIMATED FUEL REQUIREMENT PER MONTH)			**9,205**

BUDGETARY REQUIREMENT

Fuel Type	Unit Price	Estimated Monthly Requirement		Estimated Requirement For Four Months	
		In Liter	In Peso	In Liter	In Peso
Diesel		9,005			
Gasoline		200			
					6,105,709.2

The purchase of oil and lubricant products may be allowed under this contract, provided that the cost thereof shall be charged against the available balance of the contract for diesel and gasoline. Such purchase shall be made only when necessary and shall be subject to the prior approval of the Administrative Division Chief or his/her duly authorized representative.

Annex "B"
DISTRIBUTION OF ADMINISTRATOR FLEET CARDS

No.	Office/Station
1.	Regional Office
2.	Disaster Response and Management Division