



Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City
NCR NORTH DIVISION



8th floor SSS Bldg. East Ave. Diliman QC
Tel. No. 922-3453 Fax No. 435-9827

June 8, 2021

CANVASS

REQ 2021 – 020

Gentlemen :

Please furnish us with your **sealed quotation** on or before **June 11, 2021** for the proposed interior repainting of SSS Valenzuela Branch Office:

Item No.	DESCRIPTION	Qty.	Unit	Unit Cost	Total Cost
I.	GENERAL REQUIREMENTS				
A.	Polysack for covering of office equipment and furnitures	1.00	lot		
B.	Labor for removal of workstations, furnitures and equipment affected by painting of walls and putting back the items on its original location after the completion and drying of wall paints	1.00	lot		
II.	CIVIL-ARCHITECTURAL WORKS				
A.	SITE PREPARATION				
1.0	Removal / stripping of paint scaling on walls and ceiling including surface preparation to received new paint	1.00	lot		
4.0	Disposal of waste materials	1.00	lot		
	SUB-TOTAL A – SITE PREPARATION				
B.	PAINTING WORKS				
1.0	Painting of existing drywall partitions, masonry walls and columns including surface preparations, Area = ± 176.68 sq.m.: Labor and Materials	± 176.68	sq.m.		
-	Permacoat Semi-gloss Latex paint (2 coats)	17.00	gal.		
-	Fiber Glass mesh tape, 2" x 250ft / roll	1.00	roll		
-	Acrylic tinting colors	3.00	ltr.		
-	Gypsum Putty	1.00	gal.		
-	7" Paint Roller (Cloth)	2.00	pcs.		
-	1" Paint Brush	1.00	pcs.		
-	Roller Pan	1.00	pc		
-	Sand Paper #120	10.00	pcs		
-	Rags	1.00	kgs		
	Sub-Total :				
2.0	Painting of existing ceiling board including surface preparation, Area = ± 65.93 sq.m.: Labor and Materials	± 65.93	sq.m.		
-	Semi-gloss Enamel paint (2 coats)	6.00	gal.		
-	Gypsum Putty	0.50	gal.		
-	7" Paint Roller (Cloth)	1.00	pcs.		
-	1" Paint Brush	1.00	pcs.		
-	Roller Pan	1.00	pcs.		
-	Sand Paper #120	5.00	pcs.		
-	Rags	0.50	kgs		
	Sub-Total :				
3.0	Painting of existing wooden doors/jambes and cabinets, wood grain ducco paint finish: Area = ± 68.82 sq.m.): Labor and Materials	12.00	sets		
-	Lacquer Primer Surfacer (2 coats)	7.00	gal.		
-	Lacquer Spot Putty	3.50	gal.		
-	Clear Gloss Lacquer Paint (2 coats)	7.00	gal.		
-	Lacquer thinner	3.50	gal.		
-	7" Paint Roller (Cloth)	1.00	pcs		
-	4" Paint Roller (Cloth)	2.00	pcs		
-	Roller Pan	2.00	pcs		
-	Sand Paper #120	20.00	pcs		
-	Rags	2.00	kgs		
	Sub-Total :				
4	Painting of existing metal surfaces - Steel doors, Roll-up shutters and Fire exit landing platform.	1.00	lot		
	Quick Drying Enamel paint, (2 coats)	5.00	gals.		

	Paint thinner	2.00	gal.		
	2" Paint Brush	3.00	pcs.		
	Rags	2	kg.		
	Sub-Total :				
	SUB-TOTAL B – PAINTING WORKS				
	ITEM II TOTAL COST: CIVIL-ARCHITECTURAL WORKS				
	SUMMARY OF WORKS				
	GENERAL REQUIREMENTS	PHP	_____		
	CIVIL-ARCHITECTURAL WORKS	PHP	_____		
	TOTAL ESTIMATED COST	PHP	_____		

End User: SSS Valenzuela Branch

Total Approved Budget for the Contract: Php116,730.00

Please see attached of the following:

- *BILL OF QUANTITIES*
- *SCOPE OF WORKS AND MATERIAL SPECIFICATIONS*
- *FLOOR LAYOUT*

Note: Please accomplished the attached BILL OF QUANTITIES

1. The winning supplier is required to post a performance bond within three (3) calendar days from receipt of Notice of Award equivalent to 5% Cash, Cashier's/Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
2. The SSS shall withhold the VAT from the amounts payable to the supplier in accordance with the BIR Regulations.

Price Validity: Three (3) months

This is to certify that my firm/company has paid/updated in all SSS Obligations / contribution payments to the Social Security System.

Signature : _____

Name of Owner/Company Rep : _____


Business Name : _____



TERMS AND CONDITIONS

1. Prospect suppliers are highly advised to conduct site inspection. This is to determine all necessary considerations and include the same in their proposal of any incidentals, materials and activities that are necessary to be furnished and executed to complete the project.
2. Price quotation should be made with extra care taking into account the specifications and unit of quantity to avoid errors.
3. All bids in excess of the Approved Budget Contract shall be automatically rejected.
4. Supplier must present demo units of their offered units on the scheduled inspection, if required.
5. The offeror binds himself to this quotation.
6. Completion period: Thirty (30) calendar days upon receipt of Purchase Order.
7. Quotations not using the prescribed/official canvass form/ and/ or unsealed shall automatically be disqualified.
8. Indicate the correct SSS Number of supplier/contractor in the quotation form.
9. Please make certain to affix the signature of the owner, manager or any of its duly authorized representatives in a clear legible manner.
10. Prospect supplier shall offer one (1) sealed quotation only. Alternative bids shall be rejected.
11. Prospect supplier shall be required to submit a Notarized Omnibus Sworn Statement upon notice by by the BAC Division Secretariat.
12. All payments to suppliers/creditors/payees shall be electronically and directly credited to the suppliers/creditors/payees bank accounts. Accounts Information will be requested once the supplier qualifies from the initial evaluation.
13. Please send your **SEALED QUOTATION/CANVASS** to the above address with the following Eligibility Requirements, failure to attach the following legal documents shall be a ground for automatic disqualification of submitted quotation:
 - a) Valid Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives, or any proof of such registration.
 - b) Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.
 - c) Valid Certificate of PhilGEPS Registration/Number
 - d) Latest Form SSS R5 Contributions Payment
 - e) BIR Certificate of Registration (Form 2303)
 - f) Valid Philippine Contractors Accreditation Board (PCAB) license and registration (Category C or D)

Very truly yours,


LIBERTY A. GORDOVEZ
 Chairperson, BAC Division

PLEASE SIGN YOUR :

NAME : _____
 BUSNAME : _____
 ADD : _____
 SS EMPLOYER ID NO : _____
 TIN NO. : _____
 TEL/FAX NO. : _____