



SEALED QUOTATION FORM

Date: 28 January 2021

Sir/ Madam:

Please furnish us with your quotation on or before 3 February 2021, 5:00PM for the following:

NO.	QTY	UNIT	PARTICULARS
	1	lot	MESSENGERIAL SERVICES Provision of 2021 Messengerial Courier Services (Domestic) of SSS Dagupan Branch Originating Unit: SSS Dagupan East Gate Plaza, AB Fernandez East, Dagupan City

No.	Destination	Size of Pouch	No. of Pieces* (a)	Unit Price (b)	Total Price (c = a x b)	Delivery Dates
1	NCR	Small (500g and below)	300			
2		Medium (max. 1.5kg)	120			
3		Large (max. 2.5kg)	10			
4	Luzon	Small (500g and below)	400			
5		Medium (max. 1.5kg)	100			
6		Large (max. 2.5kg)	10			
GRAND TOTAL ABC = P147,808.60				TOTAL:		

**Pieces are indicative number and for quotation purposes only.*

Requesting Branch: SSS Dagupan
Clearance Request No.: DAG2021-001
Purchase Request No.: 2021-10
Method of Procurement: **NP-SVP**
Mode of Evaluation: Per Lot
Date Received: 27-January-2021

Technical Specifications:

- The service provider must have a respectable track record in nationwide courier service delivery for a minimum of three (3) years.
- The service provider must have the capacity to accomplish the following:
 - Deliver to Luzon, Visayas and Mindanao;
 - Ensure on-time delivery of mails and documents based on and as stated on the number of days based on Schedule of Requirements;
 - Provide online document tracking systems;
 - Provide receipt tickets with records of proof of delivery;
 - Provide a clear and durable pouch for its packaging for easy identification and safety of its contents.
- The courier service provider must pick-up outgoing mails between 4:00 PM to 5:00 PM, Monday to Friday or as the need arises from the above offices.

Schedule of Requirements:

No.	Destination	Size of Pouch	Estimated No. of Pieces*	Delivery Dates
1	NCR	Small (500g and below)	300	Within 1-3 days
2		Medium (max. 1.5kg)	120	Within 1-3 days
3		Large (max. 2.5kg)	10	Within 1-3 days
4	Luzon	Small (500g and below)	400	Within 1-3 days
5		Medium (max. 1.5kg)	100	Within 1-3 days
6		Large (max. 2.5kg)	10	Within 1-3 days

*Pieces are indicative number and for quotation purposes only.

Payment Terms: Supplier shall be paid in accordance to Government Terms and upon delivery of items/services and submission of billing documents

Price validity: Three (3) months.

NOTE/S:

- 1.) **For canvass with an ABC of P100,000.00 and above,** the winning bidder is required to post a Performance/Warranty Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (Goods and Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
- 2.) The supplier is required to indicate his PhilGEPS Registration Number on the request for quotation form.
- 3.) Price quoted should be inclusive of VAT.
- 4.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 5.) Alternative offer is not allowed.
- 6.) Award shall be on a "PER LOT" basis.
- 7.) Price quotation should be made with extra care taking into account the specification, unit and quantity to avoid errors. The offeror binds himself to this quotation's TERMS & CONDITIONS.
- 8.) **This canvass shall only determine the supplier who has the lowest bid for the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on actual cost and up to the extent of the approved budget only.**
- 9.) **For further inquiries, kindly call Mr. Marcelino Sison, Jr., Administrative of SSS Dagupan at (075)522-8908 or at email address dagupan@sss.gov.ph.**

This is to certify that the price offer conforms to the specification of the project and that the above terms and conditions are understood and complied.

Owner/Company Representative
(Signature over Printed Name)

Please indicate below your Business Name, Address and Telephone Number and Date Received.

Your Business SSS No.:
 PhilGEPS Registration No.:
 T I N.:
 Date Received:

 (Business Name)

 (Address & Telephone No.)

Very truly yours,

PRIMITIVO D. VERANIA, JR.
 Division BAC Chairperson, Luzon Central 1

Canvassed by:

MARCO A. YANGAT
 Signature over printed name

Contact detail of Canvasser:
 Telephone Number: (075)522-8908
 Email Address: yangatma@sss.gov.ph

TERMS AND CONDITIONS

1. Fill out all the necessary information.
2. **Terms of Payment:** Direct payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS.
3. The SSS shall withhold the VAT from the amounts payable to the suppliers in accordance with B.I.R. regulations. Please see Item 6 for other terms and conditions.
4. **Mode of Submission:**
 - **For RFQ with Approved Budget of Php100,000.00 and below –** Submit your quotation (**Open Canvass/Envelope**) to the procuring branch through any preferred means before the deadline of submission.
 - **RFQ sent through fax or email** must be signed.
 - **The applicable documentary requirements must be submitted upon submission of offers/quotation.** (As listed in Item 7.)

5. The SSS is tax-exempt and shall be exempted from payment of VAT, as confirmed by the Department of Finance. It shall however, withhold the VAT from the amounts payable by the SSS to these suppliers in accordance with the BIR regulations.

	VAT REGISTERED	NON-VAT REGISTERED
VAT		
Labor	5%	
Materials	5%	
%TAX		
Labor		3%
Materials		3%
EWT		
Labor	2%	2%
Materials	1%	1%

6. Failure to satisfactory deliver the goods on the delivery date, the supplier is liable for delay and shall pay the SSS liquidated damages in the amount of at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. --- xxx (Sec. 68 Rule XXII 2016 RIRR RA9184)

7. List of documentary requirements, where applicable:
 - a) **BIR Certificate of Registration and Sample Official Receipt (OR)** – first-time bidders to submit BIR 2303 copy and sample OR for the employer's name to be encoded in our System Application and Products (SAP) in Data Processing Database
 - b) **Documentary Requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184, as amended by GPPB Resolution No. 21-2017, dated 30 May 2017.)**

Alternative Modality	Mayor's/ Business Permit	Professional License / Curriculum Vitae (Consulting Services)	PhilGEPS Reg. Number	PCAB License (Infra.)	NFCC (Infra.)	Income/ Business Tax Return	Omnibus Sworn Statement
I. Direct Contracting [Section 50]	✓		✓			✓ For ABCs above P500K	
II. Shopping [Sec 52.1(b)]	✓		✓				
III. Negotiated Procurement							
A. Emergency Cases (Section 53.2)]	✓			✓	✓ For ABCs above P500K	✓ For ABCs above P500K	✓ For ABCs above P500K
B. Take-Over of Contracts (Section 53.3.2; for new bidders)	✓	✓	✓	✓			
C. Adjacent/ Contiguous (Section 53.4)				✓	✓		
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	✓	✓	✓			✓ For ABCs above P500K	
E. Highly Technical Consultant (Section 53.7)	✓	✓	✓				
F. Small Value Procurement (Section 53.9)	✓	✓	✓	✓		✓ For ABCs above P500K	✓ For ABCs above P500K
G. Lease of Real Property Or Venue (Section 53.10)	✓ <i>Except for gov't agencies as lessors</i>		✓ <i>Except for gov't agencies as lessors</i>			✓ Except for gov't agencies as lessors	

* For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA 9184, only the BIR Certificate of Registration shall be submitted in lieu of the Mayor's Permit.

** Requirements under Section 53.6 of the IRR of RA 9184 will not apply to artists such as singer, performer, poet, writer, painter and sculptor who are not engaged in business.

*** For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum Membership may be submitted in lieu of the said documents.

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Owner/Company Representative
 (Signature over Printed Name)