

# Republic of the Philippines Control East Avenue, Diliman, Quezon City NCR NORTH DIVISION



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

September 6, 2022

## **CANVASS**

REQ 2022 - 061

### Gentlemen:

Please furnish us with your **sealed quotation** on or before **September 9, 2022** for the proposed reduction of office space and conversion of SSS North Caloocan Branch Office to Service Office:

Item No.	DESCRIPTION			Unit	Unit Cost	Total Cost
I	Gene	eral Requirements				
	1.00	Signed and Sealed As Built Plans	1.00	lot		
		TOTAL COST – GENERAL REQUIREMENTS				
II		Preparation				
	1.00	Temporary Facilities (Board Up/Site Enclosure)	1.00	lot		
	2.00	Demolition of existing dry wall affected as indicated in the plan	5.62	sqm		
3.00		Demolition of existing glass door and glass panel as indicated in the plan	5.79	sqm		
		TOTAL COST SITE PREPARATION				
III	Coun	TOTAL COST – SITE PREPARATION entry Works				
	1.00	Supply and Installation of double wall partitions.  6.0mm thk Fiber Cement Board  Metal Tracks (Top & Bottom), 50mm x 75mm x  0.60mm x 3.0m  Metal Studs (0.60m O.C. Ver & Hor), 35mm x 76mm x  0.60mm x 3.0m  Fiber Glass Mesh Tape, 2"x250ft/roll  Fiber Cement Screw  Blind Rivets, 1/8" x 3/8"  Screw with tox	58.94	sqm		
	2.00	Rectification of 16mm THK Acoustic Ceiling Board on CMT Suspended Ceiling System (All affected areas due to new drywall partition, reuse existing acoustic board) Rectification of existing 16mm Fissured Acoustic Ceiling Board and CMT - Cross Tee (Reuse) CMT - Wall Angle, 1" x 1" x 10' L Threaded Bolt, 1/4" x 3m Expansion Shield, 1/4 " Twisted Hanger Concrete Nails, 1"	22.43	sqm		

		1				
	3.00	ceme 6mm 1.20n Carry Doub 5m Wall / Doub Suspe Hang Steel	ly and Installation of 6mm moisture resistant fiber nt board Ceiling THK moisture resistant Fiber Cement Board, nx2.40m ing Channel, 12mm x 38mm x 0.80mm x 5m le Furring Channel, 19mm x 50mm x 0.40mm x Angle, 25mm x 25mm x 0.40mm x 2.4m le Furring Clip ension Clip & Rod Joiner #8 er Rod, #8 Angle r Load & Drive Pin (Threaded)	2.38	sqm	
		Fiber Concr	Cement Screw rete Nail, 1" Rivets, 1/8" x 3/8"			
			TOTAL COST - CARRENTRY WORKS			
IV	Dain	L ting W	TOTAL COST – CARPENTRY WORKS			
	1.00	Painti ceiling Prepa Prime Semi Gypsu Sand Rags 7" Pa	ing of New Drywall partition and fiber cement g board at Lacation Area (Including Surface aration)  er Latex Paint ,1 Coat Gloss Latex Paint, 2 Coats um Putty Paper, # 120  int Roller (Cloth) int Brush	71.31	sqm	
			TOTAL COST – PAINTING WORKS			
V	Door	s and	Windows			
-	1.00	Suppl	y and Installation Doors and windows, including rdwares, accessories, stickers, etc. as seen on			
		1.1	GD-01, Frameless Single Leaf Door w/ Transom 12mm thk Tempered Clear Glass w/ Stainless Steel Door Handles Complete w/ Patch Fittings, Hardwares & Accessories, w/ Vinyl Frosted Sticker as Shown on Plans. (Main Entrance)	1.00	Set	
		1.2	GP-01, 12mm thk tempered, framless clear glass on FD 100, powder coated finish w/ vinyl frosted stickers as shown on plans (Storefront Main Entrance)	3.19	sq.m	
			TOTAL COST – DOORS AND WINDOWS			
		1				

VI	Specialty Works					
	1.00					
	1.1 4mm thk. Aluminum Composite Panel - 700mm (W) x 3500mm (L) x 100mm (thk.)		5.74	sq.m		
		1.2	Aluminum Sub-framing and Accessories - 700mm (W) x 3500mm (L) x 100mm (thk.)	5.74	sq.m	
		1.3	SSS Logo (360mm x 461mm x 50mm) Embossed Acrylic	1.79	sq.ft	
		1.4	"SOCIAL SECURITY SYSTEM" (2765mm x 150mm x 50mm) Embossed Acrylic	4.46	sq.ft	
		1.5	Branch Name (70mm x 1850mm x 50mm) Embossed Acrylic	1.39	sq.ft	
	2.00 Relocation of existing Indoor Directional Signage including miscellaneous materials need to finish the installation (Hanger, screws, chain, etc.) (Verify on Plans)		1.00	lot		
			TOTAL COST – SPECIALTY WORKS			
VII	Elect	rical	Works			
	1.00	Feed	er Line from existing MDP to new DP/ SSS			
		1.1	Service Entrance to EE room			
			32mmØ PVC pipe with coupling			
			32mmØ PVC Locknut with Bushing			
			32mmØ PVC Elbow			
			4			
			5.5mm <sup>2</sup> THHN/ THWN stranded wire, Lead Free			
			8.0mm <sup>2</sup> THHN/ THWN stranded wire, Lead Free			
			30.0mm <sup>2</sup> THHN/ THWN stranded wire, Lead			
			Free			
			Pull Box with cover, (150x150x100)mm, G#14, Gray Paint			
			Digital Watt-hour Meter, self-contained, 3			
			phase, 250VAC, 60Hz., complete with meter			
			box, and standard accessories	1.00	lot	
			Distribution Panel (DP)			
			Main: 100AT, Three Phase, 230 VAC, 60Hz.,			
			25KAIC			
			Branches:			
			1 - 50AT, 2P, 230VAC, 60Hz., 20kAIC			
			3 - 40AT, 2P, 230VAC, 60Hz., 20kAIC			
			6 - 20AT, 2P, 230VAC, 60Hz., 10kAIC			
			· · · · · · · · · · · · · · · · · · ·			
			2 – Space			
			Surface Mounted, Bolt-on, Industrial Type, w/			
			grounding terminal block, powder coated gray paint			
			Dismantling and re-installation of the existing			
			UPS Distribution Panel from basement to new			
			location			
		1.2	including its essential wiring system and	1	lot	
			standard accessories (Note: seek assistance			
			from BSSD)			
			/			

			<u> </u>		
	1.3	Rigid support/ hanger/ bracket with angle bar & u-bolt for the service entrance feeder line to electrical room Other incidental items/ consumable materials and other related works/ activities to complete the installation	1	lot	
2.00	Down	Lighting and Other Lavort Materials			
2.00	2.1	ver, Lighting and Other Layout Materials			
	2.1	Conduits & Fittings 20mmØ PVC Pipe with hub 20mmØ PVC Adapter with locknut & bushing Aluminum Threshold (3" x 6m/ length) Plastic Moulding (25mm x 2.4m/ length)	1.00	lot	
	2.2				
	2.2	Boxes / Gutters with cover  Utility Box, Surface mounted (Tailee box)  Junction Box Deep type GA # 16	1.00	lot	
	2.3	Wires / Cables			
		3.5mm <sup>2</sup> THHN/ THWN stranded wire, Lead Free Convenience Outlet, Duplex, 15A, 230V, 3-prong w/ grounding, flush mounted, parallel slot, complete with plate and cover Convenience Outlet, Duplex, 15A, 230V, 2-prong, flush mounted, parallel slot, complete with plate and cover Re-utilize existing Three Gang Switch installed at the main entrance, complete with plate and cover	1.00	lot	
	2.4	Supply and installation of electrical materials for the relocation, re-alignment and re-circuiting of the existing lighting fixtures, outlet and other devices that may be affected in new layout/renovation	1	lot	
	2.5	Dismantling of all fixtures, devices and other existing layout not necessary for the new layout.	1	lot	
	2.6	Conduits/ supports, other incidental miscellaneous items and consumable materials including chipping works and other related works/ activities to complete the installation.  TOTAL COST — ELECTRICAL WORKS	1	lot	
		TOTAL COST – ELECTRICAL WORKS  TOTAL PROJECT COST			
		IOTAL PROJECT COST			

GENE	ERAL INSTRUCTIONS:
1.	For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
2.	Bidders are not allowed to include any pay items that were not indicated in the BOQ Form.
3.	Mark-up or Indirect Cost as indicated in the BOQ shall include: Overhead Expenses such as office expenses, supervision, transportation allowances, and financing costs (premium on CARI, Bid Security, Performance Security, Surety for Advance Payment, Warranty Security, Construction Bond, etc.), Contingencies, Miscellaneous Expenses and Contractor's Profit Margin
4.	Corresponding cost of material and labor must be provided for all items in the BOQ so as not to constitute an incomplete bid which is a ground for disqualification. In cases where material and labor costs are lumped, or no material or labor cost is required, indicate the same or indicate "0" or "N/A" if given free of charge to SSS. Don't leave the spaces for material and labor costs blank, except as indicated.

End User: SSS NORTH CALOOCAN Branch

Total Approved Budget for the Contract: Php591,111.03

Please see attached of the following:

- TECHNICAL SPECIFICATIONS
- TECHNICAL SPECIFICATIONS ELECTRICAL WORKS
- APPROVED FLOOR PLAN LAYOUT
- BILL OF QUANTITIES

### 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**

- 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.
- 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:
  - 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)

LYTIMA C. CERENO
Chairperson, BAC Division

PLEASE SIGN YOUR:							
NAME	:						
BUSNAME	:						
ADD	Ξ.						
SS EMPLOYER ID NO	:						
TIN NO.	:						
TEL/FAX NO	•						