

Republic of the Philippines SOCIAL SECURITY SYSTEM NCR OPERATIONS - WEST DIVISION

232 G/F Padilla Delos Reyes Bldg. Juan Luna St. Binondo, Manila Tel. 8395-9897

CANVASS FORM

WEST 2023-JULY-01 Friday, July 07, 2023

PHILGEPS REF. NO.	
DATE POSTED:	
POSTED BY:	

Sir.	/ N/	120	am

Please furnish us with your quotation on or before:	at 4:00 pm, for the following items:

NO.	QUANTITY	UNIT OF MEASURE		PARTICULARS		UNIT PRICE FOR BID		TOTAL PRICE FOR BID	
1	450	pcs.	EN	VELOPE - EXPANDABLE WITH FLAP AND TIE					
	Approved B	udget per unit		22.00 Total Approved E		Budget		9,900.00	
TE	CHNICAL SPECIF	ICATION:		10" x 15" x 2" Statement of co		ompliance			
NO.	QUANTITY	UNIT OF MEASURE		PARTICULARS		UNIT PRICE FOR BID		TOTAL PRICE FOR BID	
1	60	ROLLS		PAPER - ADDING MACHINE TAPE					
	Approved B	udget per unit		24.00		Total Approved	Budget	1,440.00	
	TECHNICAL SPE	CIFICATION:		2-1/4" Statement of co		ompliance			
NO.	QUANTITY	UNIT OF MEASURE		PARTICULARS		UNIT PRICE F	OR BID	TOTAL PRICE FOR BID	
1	15	pcs.		RIBBON - ERC-31					
	Approved B	udget per unit		310.00 Total Approved Bud		3udget 4,650.00		4,650.00	
TEC	HNICAL SPECIFIC	ATION:		For TMU-950 (Epson) Statement of co		ompliance			
NO.	QUANTITY	UNIT OF MEASURE		PARTICULARS		UNIT PRICE F	OR BID	TOTAL PRICE FOR BID	
1	100	pcs.		EMPTY CARTONS					
	Approved B	udget per unit		250.00	250.00 Total Approved Budget		Budget	25,000.00	
TE	CHNICAL SPECIF	ICATION:		15" x 17"	15" x 17" Statement of com		ompliance		
NO.	QUANTITY	UNIT OF MEASURE		PARTICULARS		UNIT PRICE F	OR BID	TOTAL PRICE FOR BID	
1	100	pcs.		CORRUGATED BOX					
	Approved B	udget per unit		350.00 Total Approved Budget		35,000.00			
TE	CHNICAL SPECIF	ICATION:		12W x 15L x 10H	12W x 15L x 10H Statement of compliance				
TOTAL BID (1 LOT) PHP									
TOTAL APPROVED BUDGET FOR THE CONTRACT PHP 75,990.00									

Supplier shall be paid in acordance to Government Terms.

15 Calendar Days upon receipt of approved Purchase Order/Job Order. Delivery Terms:

Price Validity: Three (3) Months

- 1.) For canvass with an ABC of P 100,000.00 and above the winning bidder is required to post a Performance Bond within Three (3) Calendar from receipt of Notice to Proceed/Job Order/Purchase Order 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 withold the applicable taxes from the amount payable in accordance with BIR regulations.
- 3.) Please specify the brand name / model offered.
- 4.) For clarification of details, please coordinate with Nathalie G. Alonde at telephone no. 8395-9897
- 5.) Quotations not using the prescribed/standard canvass form and/or unsealed shall automatically be disqualified.
- 6.) Indicate the correct SSS Number and TIN-(BIR) of supplier/contractor in the quotation form.
- - c.) BIR 2303
 - d.) Latest Form SSS R-5 Contributions Payment
 - f.) PhilGeps Registration
- 9.) All payments to suppliers/creditors/payees shall be done electronically and directly credited to their **Landbank Account**. When supplier prefers other banks, any charges or fees that will be imposed by the bank shall be charged to supplier's account.

This is to certify that my Company is updated in the payment of contributions and loans to SSS and the data / quotation indicated are valid.
Owner/Company Representative
(Sign over Printed Name)

REMINDER: Price quotation should be made with extra care taking into account the specification and unit of quantity to avoid errors. The offeror binds himself to this quotation TERMS & CONDITIONS.

Very truly yours,

Please indicate below your Business Date Received.	Name, Address and Telephone Number and	
Your Business Name:		DANIEL T. CAPUT
Your Business Address: Your Business SSS No.:		Chairperson, LBAC NCR West Division
Your Business TIN No.:		TOTA WOOL DIVISION
Your Landbank Account No.:		
Your PhilGEPS Reg. No.:		
Bank Account No.:		
E-mail Address:	_	
Telephone Nos.:		
Date Received:		