

REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG. EAST AVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 8709-7198 loc 5504 TO 07

Branch: Main Office
Phone: 8709-7198
E-mail:

Vendor: REYNALDO S. SANTOS
Address: 175 M.A. Roxas St., Calupang
Marikina City 1800 Philippines

PO/JO/LO No.: 5000012519
Date: July 28, 2023
Order Type: JO
APP: 2023 APP No. 0039

Gentlemen:

Please deliver to user department at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			Darts Game Official	LOT	1	30,000.00	30,000.00

Total Amount 30,000.00

PMERD, Game Officials for Sports Activities
(AOQ#2023-0090 dated 07/04/2023)

Mode of Procurement: NP-Small Value Procurement

TIN No.: 487-117-491-000

Classification: Athletics & Cultural-Athletics

Funds Available: P 30,000.00

Delivery Terms: On the day of event/s (date of conduct & schedules are subject to change)

Tuesday & Thursday, 6:00pm onwards

August 15, 17, 22, 24, 29, 31, 2023

September 5, 7, 2023

Payment Terms:

-Government Terms

-SSS shall withhold the applicable taxes from the amount payable in accordance with BIR regulations

-One-Time Payment

-Payment is upon delivery of items/services & submission of billing documents

-Payment shall be based on the number of events rendered

Note: Technical Specifications, Requirements, and Terms & Conditions indicated in the RFQ shall apply

Contact Person: Mr. Roland Domingo / PMERD at 8709-7198 local 5482 email: domingorr@sss.gov.ph

Approved by DMIII Marissa C. Mapalo on 07/27/2023, per recommendation of BAC II Res. No. 2023-II-063-3e dated 07/19/2023

Note: Subject to specific warranties appearing at the back thereof.

Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00 pm.

Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Job Order to PMERD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

SOCIAL SECURITY SYSTEM
RECEIVED
AUG 07 2023
11:06 Amorra
CONTRACT MANAGEMENT DEPT.

SUPPLIER WARRANTS THE FOLLOWING:

- 1.) All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing layouts of the System.
- 2.) Materials to be furnished shall be fresh stock / brand new / standard factory products of reputable manufacturers.
- 3.) All charges or fees for the test and analysis service on delivery samples shall be paid by the System, provided, however, that if, after the test, the delivery is rejected, the fees for the test shall be for the account of the Supplier.
- 4.) Supplier guarantees their supplies / materials / equipment / printed form against all latent / inherent defects in materials and workmanship for a period of one year from the date of purchase. Replacement of supplies / materials / forms with latent defects and of equipment with defective parts shall be made without charge within twenty-four (24) hours from receipt of request.
- 5.) Supplier warrants the availability of spare parts and service facilities during the lifetime of the equipment and shall answer the call and provide the service within twenty-four (24) hours upon call of the System.
- 6.) Delivery of good ordered shall be made within the period indicated in the Purchase Order / Job Order / Letter Order. No other delivery date shall be allowed. For late delivery, a penalty of 1/10 of 1% of the total amount of the late delivered items shall be imposed for every day of delay.
- 7.) For contract price amounting to P100,000.00 and above (Office Order 2013-014-B), except for Direct Contracting, Repeat Order, Lease of Venue and Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services, the winning bidder is required to post a Performance Bond within ten (10) calendar days from the receipt of notice but in no case later than the signing of the contract/PO/JO by both parties, which shall be valid within the contract period, equivalent to % of contract price as follows:
 - 5% Cash (Goods & Consulting Services) and 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank, or
 - 30% Surety Bond callable upon demand issued by a surety or insurance company and duly certified by the Insurance Commission, of the contract price.
- 8.) The winning bidder is required to post a warranty security for a minimum period of three (3) months, in case of Expendable Supplies, or a minimum period of one (1) year, in case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the total contract price with validity period starting from the date of acceptance/delivery.
- 9.) In case of rejected deliveries, Supplier agrees to withdraw the articles from SSS bodega or premises within five (5) days from receipt of "Notice of Rejected Goods". Failure to withdraw the articles on time shall entitle the System to impose a storage fee of 5% of the value of the rejected goods per month and / or if unclaimed for a period of one year, dispose the goods in the most advantageous manner to defray storage cost.
- 10.) In case of delinquency, Supplier agrees that payment under this Purchase Order / Job Order / Letter Order shall be applied to delinquent contribution / penalty / loan, subject to adjustments later on, if necessary.
- 11.) Any violation of the above warrants will give rise to legal action by the Social Security System.
- 12.) The following documents are deemed incorporated in, and shall be read, form, and construed as integral parts of this Purchase Order:

ANNEXES TO CONTRACT

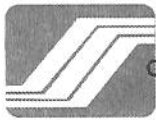
- "A" Administrative Order No. 2023-009c dated 19 July 2023 - Approving Authorities to Act on Procurement Matters and Signing Authorities on Notice of Award and Notice to Proceed; Office Order No. 2022-026b - Authorized Signatories of Procurement Contracts, Purchase Orders (POs), Job Orders (JOs) and Agency Procurement Requests (APRs); COA Circular No. 79-122 dated 18 December 1979 - Ensuring That Contracts Are Signed Only When Supported
- "B" Memorandum of BAC recommending the award of the PROJECT winning supplier (and Approval of the Approving Authority)
- "C" Notice of Award and Notice to Proceed (if applicable) and Purchase Order/Job Order
- "D" Request for Quotation
- "D1" Technical Specification or Scope of Work
- "E" Supplier's quotation/offer, including the Technical and Financial Proposals, and all other documents/statements submitted
- "F" Performance Security (if applicable)
- "G" Secretary's Certificate, Board Resolution, or Special Power of Attorney dated _____

CONFORME:

REYNALDO S. SANTOS
Name of Authorized Representative

[Signature]
Signature

1 AUG 03 23
Date



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN. QC NCR 2ND DISTRICT
Tel. No.: 8709-7198 loc. 5504 to 07
Fax No.: 435-9861

Vendor: REYNALDO S. SANTOS
Address: 175 M.A. Roxas St., Calupang
Marikina City 1800 Philippines

PO/JO/LO No.: 5000012519
Date: July 28, 2023
Order Type: JO

Reviewed:

BILLY V. DIBDIB

Acting Head, PPMD

Certified:

BELINDA B. ELLA

Department Manager III, GAD

Approved:

DORENDA M. DASMARINAS

Vice President, PMD
Concurrent Acting Head Admin Group

Conforme:

Name of Authorized Representative

Signature

AUG 03 '23

Date

Reminder: Please immediately sign and return the approved Purchase Order/Job Order to PPMD

GENERAL CONDITIONS OF THE CONTRACT:

1. The Supplier shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The Supplier shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The Supplier shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to SSS; if applicable.
4. The Supplier warrants that all the Goods/Services have no defect arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the Supplier shall replace any defective item within twenty-four (24) hours from the time that it was notified by SSS of the defect. Defects detected only after the item is installed and used is covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost to the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months, in the case of expendable items or a minimum period of one (1) year, in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period.
7. If the Supplier, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the SSS may have against the Supplier under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).

MISCELLANEOUS PROVISIONS:

1. **Confidentiality.** Neither party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information acquired from an information holder in connection with the performance of this Agreement, unless: (i) the information is known to the disclosing party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing party, (ii) the information is disclosed to the disclosing party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law. The obligation of confidentiality by both parties, as provided herein, shall survive the termination of this Agreement.
2. **Merger and Consolidation.** In case of merger, consolidation or change of ownership of SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure. For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
4. **Non-Assignment.** Neither party may assign the Contract in whole or in part without the consent of the other party.
5. **Waiver.** Failure by either party to insist upon the other the strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship.** It is expressly and manifestly understood and agreed upon that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and the SUPPLIER. This Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by SSS to hire any person as an employee of the latter. Any instruction given by SSS or any of its personnel to the SUPPLIER's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.
8. **Partnership.** Nothing in this Agreement shall constitute a partnership between the parties. No party or its agents or employees shall be deemed to be the agent, employee or representative of any other party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from the SUPPLIER's receivables under this Agreement. Further, prescription does not run against SSS for its failure to demand SS contributions or payments from SUPPLIER. Moreover, SUPPLIER shall
10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices. It is agreed further, that prior to the release of any payment by SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by SUPPLIER and that he/she assumed full responsibility thereof.
11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
12. **Liquidated Damages.** If the SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.
13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, the SUPPLIER agrees to indemnify SSS for any damage as a result of said implementation.
14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the aforementioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions.** Any suit or proceeding arising out of relating to the contract shall be instituted in the appropriate court in Quezon City, Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.
18. **Separability.** If any one or more of the provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid, illegal or unenforceable term or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity.** No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of SSS. Inclusion in any reference list shall also be undertaken only upon prior written approval of SSS.

REYNALDO SANTOS

7/28/23, 1:13 PM

Mail - Charles Roy Aguila - Outlook

Re: DELIVERY TERMS FOR GAME OFFICIALS FOR SPORTS ACTIVITIES

Charles Roy Aguila <aguilacb@sss.gov.ph>

Fri 28/07/2023 1:08 PM

To: Roland Domingo <domingorr@sss.gov.ph>

Cc: Paolo Antonio Gomez <gomezpa@sss.gov.ph>; Chesney C. Malapit <malapitcc@sss.gov.ph>; Maria Erika B. Rosario <rosariomb@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Hyacinth R. Masalta <masaltahr@sss.gov.ph>; SSS Performance Management and Employee Relations Department <PMERD@sss.gov.ph>

Mabuting Araw Po!

Hi Sir Roland! Acknowledging receipt of your email.

Salamat po,

Note: Please do not break or delete this e-mail thread for monitoring and easy reference.

Charles Roy B. Aguila
Procurement Planning & Management Department
Social Security System
8-709-7198 Loc. 5505

This email and any files transmitted contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.

From: Roland Domingo <domingorr@sss.gov.ph>
Sent: Friday, 28 July 2023 11:58 am
To: Charles Roy Aguila <aguilacb@sss.gov.ph>
Cc: Paolo Antonio Gomez <gomezpa@sss.gov.ph>; Chesney C. Malapit <malapitcc@sss.gov.ph>; Maria Erika B. Rosario <rosariomb@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Hyacinth R. Masalta <masaltahr@sss.gov.ph>; SSS Performance Management and Employee Relations Department <PMERD@sss.gov.ph>
Subject: Re: DELIVERY TERMS FOR GAME OFFICIALS FOR SPORTS ACTIVITIES

Hi Charles. Below are the new dates for the conduct of Darts Tournament:

Darts Tournament (Tuesday & Thursday, 6:00pm onwards)
August 15,17,22,24,29,31, 2023
September 5,7, 2023

Thank you.

From: Charles Roy Aguila <aguilacb@sss.gov.ph>
Sent: Friday, 28 July 2023 11:07 am
To: Roland Domingo <domingorr@sss.gov.ph>
Cc: Paolo Antonio Gomez <gomezpa@sss.gov.ph>; Chesney C. Malapit <malapitec@sss.gov.ph>; Maria Erika B. Rosario <rosariomb@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Hyacinth R. Masalta <masaltahr@sss.gov.ph>; SSS Performance Management and Employee Relations Department <PMERD@sss.gov.ph>
Subject: DELIVERY TERMS FOR GAME OFFICIALS FOR SPORTS ACTIVITIES

Mabuting Araw Po!

Hi Sir Roland! Please be informed that upon processing of the Job Order for 1 Lot, Game Officials for Sports Activities (Darts), it was found that the original delivery term - **July 20,25, 27, 2023** is no longer feasible.

Thus, may we request from your end to adjust the schedule of conduct of schedule.

Compliance may be submitted through this email thread.

Salamat po,

Note: Please do not break or delete this e-mail thread for monitoring and easy reference.

Charles Roy B. Aguila
Procurement Planning & Management Department
Social Security System
8-709-7198 Loc. 5505

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SOCIAL SECURITY SYSTEM
 JUL 15 2023
 1:20 PM
 MEMBER EDUCATION DEPT.

BIDS AND AWARDS COMMITTEE (BAC) II

27 JUL 2023
 1:12 PM
 SOCIAL SECURITY SYSTEM
 MEMBER EDUCATION DEPT.

MEMORANDUM

FOR : DM III MARISSA C. MAPALO
 Approving Authority

DATE : 20 July 2023

In line with the Administrative Order No. 2023-009c dated 19 July 2023, the Bids & Awards Committee (BAC) II, in its Resolution No. 2023-II-063-3 dated 19 July 2023, is recommending approval of the award of the items specified below in the total amount of ₱537,750.00 (5 items). This is in accordance with the provisions of the 2016 Revised Implementing Rules & Regulations of Republic Act 9184:

Agenda No.	Proponent/ Requesting Dept.	Project/Item (not included in the price list of PS)	Approved Budget for the Contract (ABC)	Mode of Procurement (Included in the Approved APP for 2023) & Source of Fund	Awardee (as recommended by PPMD & technically evaluated by the proponent)	Amount		Last Purchase (LP) Per Unit	Remarks
						Unit Cost	Total Cost		
3a	PMO (PIMS Purchase Request dated 05/31/2023, received by PPMD dated 06/14/2023 and endorsed to BACSD dated 07/13/2023)	3 Items, Acquisition of Various IT resources: 1. 6 Units, Dot Matrix Printer 2. 1 Unit, Color Laser Printer (Wide Format) 3. 1 Unit, Colored Laser Printer (Dye-In Technology)	₱239,760.00 ₱87,510.00 ₱120,750.00 ₱31,500.00	Negotiated Procurement - Small Value Procurement (NP-SVP) - Abstract of Quotations #2023-0105 dated 06/23/2023 2023 APP DETAILS: PAP Code no. 2023-0033, (Special-Purpose Printers for Main Office and Branches) amounting to ₱740,085.00	The Value Systems Integration, Inc. The Value Systems Integratioin Inc. (Single calculated and responsive supplier) Item #3 - For Re-canvass No. of Suppliers invited: 10	₱14,500.00/unit ₱120,700.00/unit Total Cost	₱87,000.00 ₱120,700.00 ₱207,700.00	No LP of same specs No LP of same specs	Price Validity: Three (3) months Delivery Terms and Place: Twenty (20) Calendar Days from receipt of Approved PO/JO. To be delivered at OSD Warehouse, Annex Building, SSS Main Office, East Avenue, Diliman, Quezon City Payment Terms: Government Terms SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. One-time Payment Payment is upon delivery of items/services and submission of billing documents.

PhilGEPS Published Date: 06/16/23

Agenda No.	Proponent/ Requesting Dept.	Project/Item (not included in the price list of PS)	Approved Budget for the Contract (ABC)	Mode of Procurement (Included in the Approved APP for 2023) & Source of Fund	Awardee (as recommended by PPMD & technically evaluated by the proponent)	Amount		Last Purchase (LP) Per Unit	Remarks
						Unit Cost	Total Cost		
3b	EFMD (PIMS Purchase Request dated 05/22/2023, received by PPMD dated 05/31/2023 and endorsed to BACSD dated 07/13/2023)	13 Pieces, Supply and Delivery of LED Panel Light at SSS Pasig Processing Center	₱24,180.00	Negotiated Procurement - Small Value Procurement (NP-SVP) - Abstract of Quotations #2023-0120 dated 06/27/2023 2023 APP DETAILS: PAP Code no. 2023-028, (Standard Repairs - Various Minor Repairs to include Electrical, Carpentry, Plumbing, Repainting, Labor and Materials, etc.) amounting to ₱7,975,000.00	Fil-American Hardware Co., Inc. (Lowest calculated and responsive supplier) No. of Suppliers invited: 15	₱1,700.00 /piece Total Cost	₱22,100.00 ₱22,100.00	No LP of same specs	Price Validity: Three (3) months. Delivery Terms and Place: ➤ Fifteen (15) Calendar Days upon receipt Approved PO/JO. ➤ To be delivered at SSS Pasig Processing Center - 5F Belfield Corporate Center, 10 Mercedes Ave., San Miguel, Pasig City. Payment Terms: ➤ Government Terms ➤ SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. ➤ One-Time Payment ➤ Payment is upon delivery of items/services and submission of billing documents.
3c	PMERD (PIMS Purchase Request dated 05/16/2023, request for request received by PPMD dated 06/30/2023 and endorsed to BACSD dated 07/18/2023)	2 Lots, Services of Fitness Instructors: 1. 44 Sessions, Zumba Instructor 2. 14 Sessions, Yoga Instructor	₱203,000.00 ₱154,000.00 ₱49,000.00	Negotiated Procurement - Small Value Procurement (NP-SVP) - Abstract of Quotations #2023-0130 dated 07/04/2023 2023 APP DETAILS: PAP Code no. 2023-0041, (Services of Fitness Instructors) amounting to ₱203,000.00	PMF Professional Advancement and Continuing Education PMF Professional Advancement and Continuing Education (Single calculated and responsive supplier) No. of Suppliers invited: 8	₱3,500.00 /session ₱3,500.00 /session Total Cost	₱154,000.00 ₱49,000.00 ₱203,000.00	PMF Professional Advancement and Continuing Education 08/04/2022 PMF Professional Advancement and Continuing Education 08/04/2022	PhilGEPS Published Date: N/A Price Validity: Three (3) months Delivery Terms and Place: ➤ On the day of event/s (date and time are subject to change) ➤ Zumba: July 25, 27, 28, 2023 Aug 1, 3, 4, 8, 10, 11, 15, 17, 18, 22, 24, 25, 29, 31, 2023 Sept. 1, 5, 7, 8, 12, 14, 15, 19, 21, 22, 26, 28, 29, 2023 Oct. 3, 5, 10, 12, 17, 19, 24, 26, 2023 Nov. 7, 9, 14, 16, 21, 23, 2023 Tuesday- Thursday, Friday from 5:30 PM to 6:30 PM Yoga: Aug. 2, 9, 16, 23, 30,

Agenda No.	Proponent/ Requesting Dept.	Project/Item (not included in the price list of PS)	Approved Budget for the Contract (ABC)	Mode of Procurement (Included in the Approved APP for 2023) & Source of Fund	Awardee (as recommended by PPMD & technically evaluated by the proponent)	Amount		Remarks
						Unit Cost	Total Cost	
3d	CCD (PIMS Purchase Request dated 03/22/2023, request for canvass received by PPMD dated 06/07/2023 and endorsed to BACSD dated 07/18/2023)	1 Unit, Multi-Format Streaming Switcher	₱75,000.00	Negotiated Procurement - Small Value Procurement (NP-SVP) - Abstract of Quotations #2023-0107, dated 06/19/2023 2023 APP DETAILS: RAP Code no. 2023-0097, (Multi-Format Streaming Switcher) amounting to ₱75,000.00	Alpha Digizone Marketing (Single calculated and responsive supplier) No. of Suppliers invited: 9	₱74,950.00 /unit Total Cost ₱74,950.00	No LP of same specs	<p>2023 Sept. 6, 13, 20, 27, 2023 Oct. 4, 11, 18, 25, 2023 Nov. 8, 2023 Wednesday/ 5:30 PM - 6:30 PM</p> <p>Payment Terms: > Government Terms > SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. > Partial Payment for Partial Delivery (Monthly Payment) Basis Payment > Payment shall be based on the number of actual days/session rendered.</p> <p>PhilGEPS Published Date: 07/01/23 Price Validity: Three (3) months Delivery Terms and Place: > Thirty (30) Calendar Days from receipt of Approved PO/JO. > To be delivered 2/F Multi-Media Section, CCD, SSS Main Building, East Ave., Diliman, Quezon City</p> <p>Payment Terms: > Government Terms > SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. > One-Time Payment > Payment is upon delivery of items/services and submission of billing documents.</p>

Agenda No.	Proponent/Requesting Dept.	Project/Item (not included in the price list of PS)	Approved Budget for the Contract (ABC)	Mode of Procurement (Included in the Approved APP for 2023) & Source of Fund	Awardee (as recommended by PPMD & technically evaluated by the proponent)	Amount		Remarks
						Unit Cost	Total Cost	
3c	PMERD (PIMS Purchase Request dated 05/15/2023, received by PPMD dated 06/29/2023 and endorsed to BACSD dated 07/19/2023)	3 Lots, Game Officials for Sports Activities: 1. 1 Lot, Chess Game Official 2. 1 Lot, Darts Game Official 3. 1 Lot, Table Tennis Game Official	₱90,000.00 ₱30,000.00 ₱30,000.00 ₱30,000.00	Negotiated Procurement - Small Value Procurement (NF-SVP) - Abstract of Quotations #2023-0090 dated 07/04/2023 2023 APP DETAILS: PAP Code no. 2023-0039 (Game Officials for Sports Activities) amounting to ₱90,000.00	Reynaldo S. Santos (Single calculated and responsive supplier) Item # 1 & 3 - For reassessment No. of Suppliers invited: 10	₱30,000.00 /lot (8 sessions) Total Cost ₱30,000.00	₱8,250.00 /lot (11 sessions) Reynaldo S. Santos 06/03/2019	PhilGEPS Published Date: 06/10/23 Price Validity: Three (3) months Delivery Terms and Place: On the day of event/s (date of conduct and schedule/s are subject to change) Chess: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00 PM onwards, T-TH Darts: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00 PM onwards, T-TH Table Tennis: Aug 7, 11, 14, 18, 25, Sept 1, 4, 8, 2023 @ 6:00 PM onwards, Monday & Friday Payment Terms: Government Terms SSS shall withhold the amount payable in accordance with the BIR regulations. One-Time Payment Payment is upon delivery of items/services and submission of billing documents. Payment shall be based on the number of events rendered.

Prepared by:

Reviewed by:


Primitia
AMY B. CENITA
Junior Analyst, PPMD

Primitia
BILLY V. DIBDIB
Acting Head, Procurement Planning and Management Department

BIDS AND AWARDS COMMITTEE (BAC) II



ANTONIO S. ARGABIOSO
Chairperson




BOOBIE ANGELA A. OCAY
Vice-Chairperson



ATTY. AL MMYO C. ABAD
Member



COLETTE H. CORDIAL
Member



ROBERTO U. PUTONG, M.D.
Member

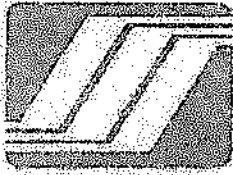


DMJM MARISSA C. MARALO
Approving Authority

Approved by:

JUL 27 2023

Date Approved:



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City
Tel. Nos. (632)8709-7198*(632)8920-6446
E-mail: bac@sss.gov.ph*Website <http://www.sss.gov.ph>

BIDS AND AWARDS COMMITTEE SECRETARIAT DEPARTMENT

BAC II RESOLUTION NO. 2023-II-063-3

dated 19 July 2023

Received by: Amy B. Cerita
Date Received: 07/20/23 @ 10:05 AM

RESOLVED, that the Bids and Awards Committee II approves, as it hereby approves, the endorsement to the Approving Authority of the recommendation for award of the following items procured through Small Value Procurement:

Item No.	Item Description	Winning Supplier	Contract Cost
3a	3 Items, Acquisition of Various IT Resources: 1. 6 units, Dot Matrix Printer 2. 1 unit, Colored Laser Printer (Wide Format) 3. 1 unit, Colored Laser Printer (Dye-In Technology)	The Value Systems Integration Inc. The Value Systems Integration Inc. For Re-canvass	P207,700.00 P87,000.00 P120,700.00
3b	13 pieces, Supply and Delivery of LED Panel Light at SSS Pasig Processing Center	Fil-American Hardware Co., Inc.	P22,100.00
3c	2 lots, Services of Fitness Instructors: 1. 44 sessions, Zumba Instructor 2. 14 sessions, Yoga Instructor	PMF Professional Advancement and Continuing Education PMF Professional Advancement and Continuing Education	P203,000.00 P154,000.00 P49,000.00
3d	1 unit, Multi-format Streaming Switcher	Alpha Digizone Marketing	P74,950.00
3e	3 lots, Game Officials for Sports Activities: 1. 1 lot, Chess Game Official 2. 1 lot, Darts Game Official 3. 1 lot, Table tennis Game Official	For Re-canvass Reynaldo S. Santos For Re-canvass	P30,000.00 P30,000.00

The above is based on the recommendation submitted by the Procurement and Planning Management Department.

Certified by:



ROSALYN AZUL-CONDAT
Acting Head
Bids and Awards Committee
Secretariat Department

PROCUREMENT PLANNING AND MANAGEMENT DEPARTMENT
 Quotation/Proposal Evaluation Report for BAC Deliberation

Name of Project		3 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES				APP NO.:	2023-0039		
Proponent/End-User		PMERD				Date of Request	06/29/2023		
Date of RFQ Form	RFQ No.	Date of Abstract of Quotations (AOQ)		Published Date		SSS Website	Conspicuous Places		
07/01/2023	2023-0090	07/04/2023		07/01/2023		PhilGEPs	07/01/2023		
Mode of Procurement									
/ - Shopping (Sec 52.1b)		/ - Open		/ - per item		/ 10 / - Invited			
/ - Small Value Procurement		/ - Sealed		/ - per lot		/ 2 / - Responded			
/ - Emergency Purchase									
RECOMMENDATION FOR AWARD (ANNEX A)					DETAILS OF LAST PURCHASE				
Lot No.	Supplier/Contractor/ Consultant	Qty	Unit Cost	Total Cost	Supplier/Contractor/ Consultant	Date	Unit Cost	Qty	Proponent/ User
1 & 3	LOTS 1 & 3 - FOR RE-CANVASS								
2	REYNALDO S. SANTOS	1 LOT (8 SESSIONS)	₱30,000.00	₱30,000.00	REYNALDO S. SANTOS	06/03/19	₱8,250.00 /LOT	1 LOT (11 SESSIONS)	PMERD
			GRAND TOTAL	₱30,000.00					

This is to certify that the above supplier/contractor/consultant/s is duly registered with the SSS. In line with SSC Resolution No. 610-s-2018 dated Aug. 1, 2018 and Office Order 2018-083 dated Dec. 7, 2018 where SSS Clearance shall no longer be required from the bidders during procurement, the award and payment of a procurement contract shall not be affected by the delinquency of the supplier, contractor or consultant. It is further certified that the supplier/contractor/consultant/s for deliberation by BAC was/were referred to the concerned branch/office for the determination of the amount due to SSS and for their collection, if any.

CERTIFICATION

Prepared by:

MARIONA
-OB- BY: MARIA ERIKA B. ROSARIO
CHESNEY C. MALAPIT
 Acting SSO V, PPMD

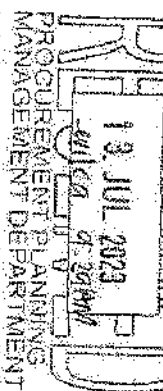
Noted by:

Billy V. Dibdib
BILLY V. DIBDIB
 Acting Head, PPMD

PROCUREMENT PLANNING AND MANAGEMENT DEPARTMENT

Quotation/Proposal Evaluation Report for BAC Deliberation

SUMMARY OF EVALUATION



Project Title: Game Officials for Sports Activities
 Abstract of Quotation (AOQ) NO.: 2023-09
 PAR CODE: 00000
 TOTAL PROJECT ABC: 000000

Item Code	Quantity	Description	Unit	Price	Remarks	Supplier
		<p>SSS Insurance System (Requirements: Technical Specifications, Rules & Conditions)</p> <p>Delivery Terms: On the day of events (date of contract is subject to change)</p> <p>1. Class: July 2023-27, Aug: 13, 20, 27, 2023, 26 (open onwards, 1-TH) 2. Date: July 2023-27, Aug: 13, 20, 27, 2023, 26 (open onwards, 1-TH) 3. Time: 10:00 AM - 12:00 PM, 1:00 PM - 3:00 PM, 4:00 PM - 6:00 PM, 7:00 PM - 9:00 PM, 10:00 PM - 12:00 AM (open onwards, Monday & Friday)</p> <p>Payment Terms: 1. Government Terms 2. The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations 3. 90-10% payment 4. Payment is upon delivery of items/services & submission of Billing Documents 5. Payment shall be based on the number of events notified</p> <p>Price Validity: Three (3) Months</p> <p>Completion: 90% and 10%</p>				
1	1 lot	<p>Chess Game Official</p> <p>1. Tournament Director 2. Tournament Official 3. Referee 4. Umpire 5. Scorekeeper 6. Timekeeper 7. Medical Officer 8. Security Officer 9. Photographer 10. Videographer 11. Signage Maker 12. Event Coordinator 13. Event Manager 14. Event Assistant 15. Event Staff 16. Event Volunteer 17. Event Sponsor 18. Event Partner 19. Event Supplier 20. Event Vendor 21. Event Contractor 22. Event Subcontractor 23. Event Consultant 24. Event Advisor 25. Event Organizer 26. Event Planner 27. Event Designer 28. Event Producer 29. Event Executive 30. Event Director 31. Event Manager 32. Event Assistant 33. Event Staff 34. Event Volunteer 35. Event Sponsor 36. Event Partner 37. Event Supplier 38. Event Vendor 39. Event Contractor 40. Event Subcontractor 41. Event Consultant 42. Event Advisor 43. Event Organizer 44. Event Planner 45. Event Designer 46. Event Producer 47. Event Executive 48. Event Director 49. Event Manager 50. Event Assistant 51. Event Staff 52. 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Event Manager 986. Event Assistant 987. Event Staff 988. Event Volunteer 989. Event Sponsor 990. Event Partner 991. Event Supplier 992. Event Vendor 993. Event Contractor 994. Event Subcontractor 995. Event Consultant 996. Event Advisor 997. Event Organizer 998. Event Planner 999. Event Designer 1000. Event Producer 1001. Event Executive 1002. Event Director 1003. Event Manager 1004. Event Assistant 1005. Event Staff 1006. Event Volunteer 1007. Event Sponsor 1008. Event Partner 1009. Event Supplier 1010. Event Vendor 1011. Event Contractor 1012. Event Subcontractor 1013. Event Consultant 1014. Event Advisor 1015. Event Organizer 1016. Event Planner 1017. Event Designer 1018. Event Producer 1019. Event Executive 1020. Event Director 1021. Event Manager 1022. Event Assistant 1023. Event Staff 1024. Event Volunteer 1025. Event Sponsor 1026. Event Partner 1027. Event Supplier 1028. Event Vendor 1029. Event Contractor 1030. Event Subcontractor 1031. Event Consultant 1032. Event Advisor 1033. Event Organizer 1034. Event Planner 1035. Event Designer 1036. Event Producer 1037. Event Executive 1038. Event Director 1039. Event Manager 1040. Event Assistant 1041. Event Staff 1042. Event Volunteer 1043</p>				

PROCUREMENT PLANNING AND MANAGEMENT DEPARTMENT
 Quotation/Proposal Evaluation Report for BAC Deliberation

DOCUMENTARY REQUIREMENT – ALTERNATIVE METHODS OF PROCUREMENT

(Per Appendix A - ANNEX "H" of THE 2016 REVISED IMPLEMENTING RULES AND REGULATIONS OF REPUBLIC ACT NO. 9184)

Mode of Procurement: Section 53.9 NP - Small Value Procurement

MANDATORY DOCUMENTS TO BE SUBMITTED BY SUPPLIERS./MANUFACTURERS./DISTRIBUTORS./CONTRACTORS./CONSULTANTS		REYNALDO S. SANTOS
Mayor's / Business Permit (For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA No. 9184, only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.)	Complied	
PhilGEPS Registration Number	Complied	
Omnibus Sworn Statement (For ABCs above P50,000.00)	Complied	
Income/ Business Tax Return (For ABCs above P500,000.00)	N/A	
Professional License / Curriculum Vitae (For Consulting Services)	N/A	
PCAB License (For Infrastructure)	N/A	

Based on the above technical evaluation by the proponent and the submitted documentary requirements to PPMID, **REYNALDO S. SANTOS** is the considered supplier with **Single Calculated and Responsive Quotation** amounting to **P 30,000.00.**


BILLY V. DIBDIB

Acting Head, Procurement Planning and Management Department (PPMD)

**PROCUREMENT PLANNING AND MANAGEMENT DEPARTMENT
CHECKLIST OF DOCUMENTS**

Project: 3 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES

Documentary Requirements	Reference Document	Compliance
Details of Last Purchase	Quotation/Proposal Evaluation Report for BAC Deliberation (QER Form)	A
Memo request for procurement thru PCEO/Group/Division Head approving the project	Memo request received <u>06/29/2023</u> thru the PCEO/Group/Division Head CNAS (if applicable)	B
Request for Quotation	Proof of Invitation to suppliers Official RFQ Form Proof of Posting to PhilGEPS, SSS website and conspicuous place (if applicable)	C
Submitted Quotations	Quotations from Suppliers	D
Abstract of Quotations and Evaluation	Abstract of Quotation Evaluation Form	E
Documentary Requirements	Mayor's/ Business Permit (For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA No. 9184, only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.)	F
	PhilGEPS Registration Number	G
	Omnibus Sworn Statement (ABC above 50,000.00)	H
	Income/ Business Tax Return (ABC above 500,000.00)	N/A
	Curriculum Vitae/ Professional License (Consulting Services)	N/A
	PCAB License (Infra)	N/A
	Printout of e-mail to branch in compliance to SSC Res. No. 610-S 2018 regarding the removal of SSS Clearance	I

Prepared by:

MARIA ERIKA B. ROSARIO
MARIA ERIKA B. ROSARIO

Date: 07/19/2023



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

PROCUREMENT PLANNING & MANAGEMENT DEPARTMENT
Tel. No. 8709-7198 loc 5504-5507/6391

July 01, 2023

Sir/Madam:

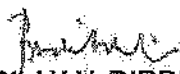
Please furnish us with your quotation on or before **JULY 04, 2023 @ 10:00 AM** for the items listed in the attached **Request for Quotation (RFQ)**.

Kindly accomplish the **RFQ Form** together with the **Bidder's Information** and indicate your confirmation on the **Terms and Conditions** by signing the **Certification**.

Refer to the Instruction to Suppliers for the procedure on the submission of quotation.

Thank you.

Very truly yours,


BILLY V. DIBDIB
Acting Head, PPMD

PHILGEPS REF. NO.: 9900834
DATE PUBLISHED : 07/01/23
POSTED BY : AMY




REQUEST FOR QUOTATION (RFQ) FORM

RFQ Number 2023-0090	RFQ Date July 01, 2023	APP NO. 2023-0039	ABC P 90,000.00
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GAME OFFICIALS FOR SPORTS ACTIVITIES				
Lot No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	Chess Game Official Unit ABC = P 30,000.00 / lot	<u>P 30,000.00</u> lot	<u>P 30,000.00</u>
2	1 Lot	Darts Game Official Unit ABC = P 30,000.00 / lot	<u>P 30,000.00</u> lot	<u>P 30,000.00</u>
3	1 Lot	Table Tennis Game Official Unit ABC = P 30,000.00 / lot	<u>P 30,000.00</u> lot	<u>P 30,000.00</u>

Please completely fill-out and submit the following form/s:
Annex A – Technical Specifications / Statement of Compliance

Price Validity	Three (3) Months
Delivery Terms	<ul style="list-style-type: none"> On the day of event/s (date of conduct & schedules are subject to change) Chess: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00pm onwards, T-TH Darts: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00pm onwards, T-TH Table Tennis: Aug. 7, 11, 14, 18, 25, Sept. 1, 4, 8, 2023. @ 6:00pm onwards, Monday & Friday
Payment Terms	<ul style="list-style-type: none"> Government Terms SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. One-Time Payment Payment is upon delivery of items/services and submission of billing documents. Payments shall be based on the number of events rendered.

BIDDER'S INFORMATION		
Business Name REYNALDO SANTIAGO SANTOS	Address 143 M.A. ROXAS ST. CALUMPAOG MARILAO	
Name of Company Representative REYNALDO S SANTOS	Email Address rey28santos@gmail.com	Telephone/Mobile Number 0945-149-1509
PhilGEPS Registration No. 242721	SS Number 9341572870	BIR TIN 487-117-4-91-000

NOTE: The Supplier must ensure to fill-out the details of its business and of the owner/company representative, with signature over-printed name on the CERTIFICATION page. Incompletely filled-out RFQ Form is a ground for disqualification of submitted quotation.

[Handwritten Signature]

TERMS AND CONDITIONS

1. For contract price amounting to **P100,000.00 and above**, the winning Supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:
 - 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
 - 30% Surety Bond callable upon demand.
2. If two (2) or more Suppliers submitted the same price quotation and have been post-qualified as the suppliers with Lowest Calculated and Responsive Quotations, the procuring unit shall use "draw lots" or similar method of chance to break the tie.
3. Alternative offer shall not be allowed. Any bid exceeding the ABC shall be a ground for disqualification.
4. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.
5. Award shall be on a per "**LOT BASIS**" and the date of conduct/start of the project is subject to change.

INSTRUCTIONS TO SUPPLIERS

1. For clarification of details, please contact **Mr. Roland Domingo / PMERD** at **8709-7198 local 5482** or via e-mail domingorr@sss.gov.ph;
2. Supplier should indicate "COMPLY" or "NOT COMPLY" in the STATEMENT OF COMPLIANCE COLUMN. Failure to indicate compliance and non-compliance will mean automatic disqualification.
3. Sealed Quotations may be submitted through the following:
 - a. DROP BOX located at Procurement Planning & Management Dept. (PPMD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. It shall be addressed to Ms. BILLY V. DIBDIB – Acting Head of the PPMD. Indicate in the sealed envelope the RFQ Number, company name, name of company representative, business address, and contact details.
 - b. ELECTRONIC MAIL at bacsealedquotations@sss.gov.ph with the following requirements:
 - i. Quotations and attachments should be in portable document format (pdf), compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder.)
 - ii. File name of the zip file folder shall be by **RFQ number and Project Title**.
 - iii. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
 - iv. Passwords shall be made available only through email (bacsealedquotations@sss.gov.ph) or **SMS (09062603807)** during opening of bids which is scheduled on:

DATE: JULY 04, 2023

TIME: 1:30 PM – 2:00 PM

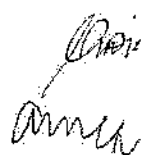
4. After evaluation of offer, the SUPPLIER shall be required to submit the complete and applicable documentary requirements under Appendix A - Annex "H" of R.A. 9184 **after receipt of notice or advice from the SSS**, as follows:
 - a. Valid Mayor's/Business Permit¹
 - b. PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership)
 - c. Professional License/Curriculum Vitae (for Consulting Services)
 - d. Philippine Contractors Accreditation Board License (PCAB) (for Infrastructure Projects)

¹Per GPPB Resolution No. 09-2020, dated 7 May 2020, Expired Business or Mayor's permit with Official Receipt of renewal application and Unnotarized Omnibus Sworn Statement may be submitted for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions subject to compliance

- e. Latest Annual Income / Business Tax Return (for ABCs above P500K)
- f. Notarized Omnibus Sworn Statement (for ABCs above P50,000)¹
For ABCs amounting to P50,000 and below, the supplier with lowest calculated & responsive quotation/bid shall be required to submit a Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/Corporation.
- g. Domestic Trade & Industry (DTI) Registration²
- h. Certificate of Registration (BIR Form 2303)²

GENERAL CONDITIONS OF THE CONTRACT

1. The SUPPLIER shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The SUPPLIER shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The SUPPLIER shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to the SSS, if applicable.
4. The SUPPLIER warrants that all the Goods/Services have no defects arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the SUPPLIER shall replace any defective item within twenty-four (24) hours from the time that it was notified by the SSS of the defect. Defects detected only after the item is installed and used are covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost on the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months in the case of expendable items, or a minimum period of one (1) year in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period.
7. If the SUPPLIER, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the SUPPLIER's risk and expense and without prejudice to any other rights which the SSS may have against the SUPPLIER under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).



² For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA No. 9184, only the BIR Certificate of Registration shall be

MISCELLANEOUS PROVISIONS

1. **Confidentiality.** Neither Party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information acquired from an information holder in connection with the performance of this Agreement, unless: (i) the information is known to the disclosing Party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing Party; (ii) the information is disclosed to the disclosing Party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.

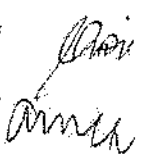
The obligation of confidentiality by both Parties, as provided herein, shall survive the termination of this Agreement.

2. **Merger and Consolidation.** In case of merger, consolidation or change of ownership of the SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform the SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.

For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of the SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

4. **Non-Assignment.** Neither Party may assign the Contract in whole or in part without the consent of the other Party.
5. **Waiver.** Failure by either Party to insist upon the other the strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the Parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved Party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship.** It is expressly and manifestly understood and agreed that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of the SSS. Neither is there an employer-employee relationship between the SSS and the SUPPLIER.

This Agreement does not create an employer-employee relationship between the SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to the SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to the SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of the SSS; that they have not been previously dismissed from the government service by reason of an



administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by the SSS to hire any person as an employee of the latter. Any instruction given by the SSS or any of its personnel to the SUPPLIER's employees is to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.

8. **Partnership.** Nothing in this Agreement shall constitute a partnership between the parties. No Party or its agents or employees shall be deemed to be the agent, employee or representative of any other Party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to the SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, the SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from the SUPPLIER's receivables under this Agreement.

Further, prescription does not run against the SSS for its failure to demand SS contributions or payments from the SUPPLIER. Moreover, the SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to the SSS.

10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.

It is agreed further, that prior to the release of any payment by the SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by the SUPPLIER and that he/she assumed full responsibility thereof.

11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.

12. **Liquidated Damages.** If the SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, the SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.

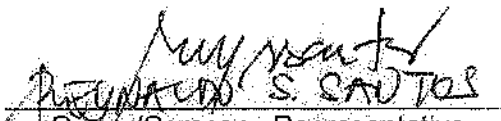
13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold the SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, the SUPPLIER agrees to indemnify the SSS for any damage as a result of said implementation.

Amck

14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the afore-mentioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions.** Any suit or proceeding arising out of or relating to the contract shall be instituted in the appropriate court in Quezon City, the Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the Parties or their duly authorized representatives.
18. **Separability.** If any one or more of the provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid, illegal or unenforceable term or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity.** No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of the SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of the SSS.

CERTIFICATION

This is to certify that my company conforms with the above Terms and Conditions, and that the data/quotation indicated is true, correct, and valid.



Owner/Company Representative
(Signature over Printed Name)

JULY 03 2023

Date



ANNEX A. TECHNICAL SPECIFICATIONS

Suppliers/Bidders should indicate "COMPLY" or "NOT COMPLY" to each specification below. Please do not leave any portion blank as it will result to disqualification of quotation/bid.

GAME OFFICIALS FOR SPORTS ACTIVITIES		
Item	Particulars	Statement of Compliance
1	CHESS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Chief Arbiter • 1 Deputy Arbiter • 1 Pairing Arbiter • With laptop & printer • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	<p style="font-size: 1.5em; font-family: cursive;">NOT COMPLY</p>
2	DARTS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Tournament Director • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	<p style="font-size: 1.5em; font-family: cursive;">COMPLY</p>
3	TABLE TENNIS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Tournament Director • 4 Umpires • 1 Recorder • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	<p style="font-size: 1.5em; font-family: cursive;">NOT COMPLY</p>






NATIONAL DARTS FEDERATION
OF THE PHILIPPINES

June 8, 2022

Social Security System
Quezon City,
Philippines

Dear Sir/Ma'am,

I'm writing to recommend Rey Santos for the position of Tournament Director / Arbitrator in your Dart Tournament. He has been with the organization since 2010 and is technically knowledgeable and capable in handling Dart Tournaments / Dart Leagues.

Please feel free to contact me at 0932-9619157 if you have any questions.

Sincerely,

Ryan Suarez
National Coordinator
National Darts Federation
of the Philippines



PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPARTMENT
8/F SSS Bldg., East Avenue, Diliman, Quezon City
Tel. Nos. (632) 920-6401 local 5482

MEMORANDUM

FOR : **BILLY V. DIBDIB**
Acting Head, Procurement Planning and Management
Department

FROM : **RICHARD C. ARESTA**
DM III, PMERD *Ab*

DATE : 12 July 2023

SUBJECT : Game Officials for Sports Activities

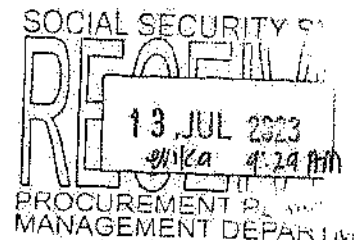
This is in relation to our request for canvass of the above subject under RFQ Number 2023-0090. As evaluated, **Mr. Reynaldo S. Santos** has the *single calculated and complying quotation* for lot 2. Lot 1 has no bidder while lot 3 bidder, Mr. Fernando Oliquino is not compliant on the ABC. Attached is the Summary of Evaluation for reference.

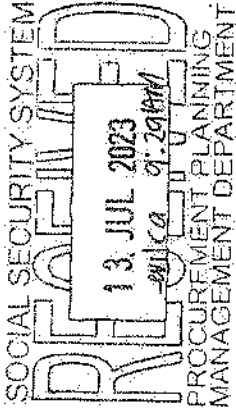
Further, may we request re-canvass for lot 1 & lot 3. Below is the revised specifications:

1. Chess Game Official
 - . 1 Chief Arbiter
 - . 1 Deputy Arbiter
 - . 1 Pairing Arbiter
 - . With laptop and printer
 - . Number of playing days is 5, subject to change
 - . Date of conduct: August 3, 8, 10, 15, 17, 2023, Tuesday & Thursday subject to change
 - . Must submit any certificate of training upon submission of quotation.
 - . ABC = 30,000.00
2. Table Tennis Game Official
 - . 1 Tournament Official
 - . 2 Umpires
 - . 1 Recorder
 - . Number of playing days is 5, subject to change
 - . Date of conduct: August 7, 11, 14, 18, 25, 2023, Monday & Friday subject to change
 - . Must submit any certificate of training upon submission of Quotation
 - . ABC = 30,000.00

For your appropriate action, please.

Thank you.





SUMMARY OF EVALUATION

PROJECT TITLE: GAME OFFICIALS FOR SPORTS ACTIVITIES
 ABSTRACT OF QUOTATION (AOQ) NO: 2023-0090
 PAP CODE: 2023-039
 TOTAL PROJECT ABC: P99,000.00

Item/ Lot No.	Quantity	Particulars	UNIT/ABC	Name of Suppliers
		<p>SSS MINIMUM SYSTEM REQUIREMENTS / TECHNICAL SPECIFICATIONS / TERMS & CONDITIONS</p> <p>Delivery Terms: On the day of events (date of conduct is subject to change)</p> <p>1. Chess: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023, 6:00pm onwards, T-TH 2. Darts: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023, 6:00pm onwards, T-TH 3. Table Tennis: Aug. 7, 11, 14, 18, 25, Sept. 1, 4, 8, 2023, 6:00pm onwards, Monday & Friday</p> <p>Payment Terms:</p> <p>1. Government Terms. 2. The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. 3. One-Time payment. 4. Payment is upon delivery of items/services & submission of billing Documents. 5. Payment shall be based on the number of events rendered</p> <p>Price Validity: Three (3) Months</p> <p>Completely filled out RFQ form</p> <p>Chess Game Official</p> <p>1. Chief Arbiter 1. Deputy Arbiter 1. Pairing Arbiter 1. Referee 1. Umpire 1. Usher 1. Timekeeper 1. Scorekeeper 1. Announcer 1. Photographer 1. Videographer 1. Sound technician 1. Security guard 1. First Aid 1. Transportation 1. Accommodation 1. Food and Beverage 1. Entertainment 1. Signage 1. Merchandise 1. Souvenirs 1. Promotional Material 1. Publicity 1. Media 1. Transportation 1. Accommodation 1. Food and Beverage 1. Entertainment 1. Signage 1. Merchandise 1. Souvenirs 1. Promotional Material 1. Publicity 1. Media</p> <p>Darts Game Official</p> <p>1. Tournament Director 1. Referee 1. Umpire 1. Usher 1. Timekeeper 1. Scorekeeper 1. Announcer 1. Photographer 1. Videographer 1. Sound technician 1. Security guard 1. First Aid 1. Transportation 1. Accommodation 1. Food and Beverage 1. Entertainment 1. Signage 1. Merchandise 1. Souvenirs 1. Promotional Material 1. Publicity 1. Media</p> <p>Table Tennis Game Official</p> <p>1. Tournament Official 4 Linemen 1. Recorder Number of days: 8 subject to change Must submit any certificate training upon submission of Quotation</p>		REYNALDO S. SANTOS
				FERNANDO V. OLIGUINO
				COMPLETED - Table Tennis
				COMPLETED
				COMPLETED
				COMPLETED
				NO BID
				COMPLETED
				NO BID
				COMPLETED
				NO BID
1	1 lot	Chess Game Official	30,000.00 / lot	NO BID
		REMARKS		NO BID
2	1 lot	Darts Game Official	30,000.00 / lot	NO BID
		REMARKS		NO BID
3	1 lot	Table Tennis Game Official	30,000.00 / lot	NO BID
		REMARKS		NO BID
				45,000.00 - Not COMPLETED Above AEC
				NOT COMPLETED

Approved by

 RICHARD C. ARESTA
 DM III, PMERC

Prepared by

 ROLAND R. DOMINGO
 Sr. HR Analyst, SSO IV, PMERC

(FOR EVALUATION) AOQ 2023-0090_GAME OFFICIALS FOR SPORTS ACTIVITIES

Charles Roy Aguila <aguilacb@sss.gov.ph>

Wed 05/07/2023 10:07 AM

To: Roland Domingo <domingorr@sss.gov.ph>; Hyacinth R. Masalta <masaltahr@sss.gov.ph>

Cc: Richard Areña <arestarc@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Paolo Antonio Gomez <gomezpa@sss.gov.ph>; Chesney C. Malapit <malapitcc@sss.gov.ph>; Maria Erika B. Rosario <rosariomb@sss.gov.ph>; Amy B. Cenita <cenitaab@sss.gov.ph>

4 attachments (8 MB)

2023-0090 Certification of Sealed Quotation.pdf; 2023-0090.Fernando.Oliquino.pdf; 2023-0090 Reynaldo Santiago Santos.pdf; AOQ 2023-0090.pdf

Mabuting Araw pa!

Dear Sir Roland,

Forwarding herewith the following files regarding your request for procurement of Game Officials for Sports Activities

1. Abstract of Quotation (AOQ)
2. Certification and quotation received from two (2) suppliers.
3. Summary of Evaluation Template.

Kindly submit your evaluation (Cover Memo and Summary of Evaluation) on the received quotations to aguilacb@sss.gov.ph, rosariomb@sss.gov.ph, and malapitcc@sss.gov.ph on or before July 6, 2023 @ 5:00PM.

Important Reminders:

1. *Evaluators are prohibited from making or accepting any communication with any suppliers/ service providers regarding the evaluation of their quotations per Section 32.1 of R.A. 9184. Any additional requirement that you will require to the supplier/s other than the terms, conditions, and requirements stated on the RFQ should be coordinated first with PPMD. Only PPMD, as Secretariat, may ask in writing the bidders for a clarification of its offer.*
2. *The entire evaluation process shall be completed within seven (7) calendar days from deadline of receipt of quotations per Section 32.4 of RA 9184. Evaluators are required to include justifications should they exceed the prescribed period.*

For your appropriate action, please.

Thank you.

Note: Please do not break or delete this e-mail thread for monitoring and easy reference.

Charles Roy B. Aguila
Procurement Planning & Management Department
Social Security System
8-709-7198 Loc. 5505

This email and any files transmitted contains confidential information and is intended only for the individual named. If you are not the named addressee you should not disseminate, distribute or copy this e-mail. Please notify the sender immediately by e-mail if you have received this e-mail by mistake and delete this e-mail from your system. If you are not the intended recipient you are notified that disclosing, copying, distributing or taking any action in reliance on the contents of this information is strictly prohibited.



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
EAST AVENUE, QUEZON CITY

Abstract of Quotation 2023-0090

07/04/2023

RFQ Date - July 1, 2023

Lot No.	Quantity	Particulars	Unit ABC	Supplier/s		Supplier/s	
				Reynaldo S. Santos		Fernando Olguino	
				Unit Cost (As Read)	Total Cost (As Read)	Unit Cost (As Read)	Total Cost (As Read)
1	1 Lot	Chess Game Official	P30,000.00 / lot	no bid	no bid	no bid	no bid
2	1 Lot	Darts Game Official	P30,000.00 / lot	P 30,000.00/lot	P 30,000.00	no bid	no bid
3	1 Lot	Table Tennis Game Official	P30,000.00 / lot	no bid	no bid	P 5,700 x 8/lot	P 45,600.00

Total ABC: P 90,000.00

PPMD received Purchase Request 2023-0134 dated 06/30/2023; PIMS PR No. 2023-05-00204 with APP # 2023-0039.

Price validity: Three (3) Months

Delivery Terms: On the day of event/s (date of conduct & schedules are subject to change)

Chess: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @6:00pm onwards, T-TH

Darts: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @6:00pm onwards, T-TH

Table Tennis: Aug. 7, 11, 14, 18, 25, Sept. 1, 4, 8, 2023, @6:00pm onwards, Monday & Friday

Payment Terms: Government Terms

SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.

One-Time Payment

Payment is upon delivery of items/services and submission of billing documents

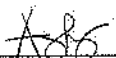
Payments shall be based on the number of events rendered.


Supplier/s who were given official request for quotation form but did not submit their quotation: 8

1. Alfredo V. Chay
2. Anthony D. Paz
3. Jesus Llanera Bifante
4. Philippine Table Tennis Federation/Rosela Bayno
5. Renielle Zapanta
6. Salvador T. Tardajilla / National Chess Federation of the Phils
7. Urs Table Tennis Club / Eric, San Jose
8. Vanni Vargas

Prepared by:

Certified correct as compared with quotation:


CHARLES ROY B. AGUILA
Buyer, PPMD


CHESNEY G. MALAPIT
Acting Team Head, PPMD

CERTIFICATION

July 04, 2023

This is to certify that two (2) suppliers responded to our invitation for sealed quotation 2023-0090 for 3 Lots, Game Officials for Sports Activities under PhilGEPS Reference No. 9900834 dated July 01, 2023.

1. Reynaldo S. Santos received 07/03/23 @ 02:58 PM
2. *Fernando Oliquino received 07/04/23 @ 9:49 AM

**Suppliers' quotation in a password protected zipped folder were received via email @ bacsealedquotations@sss.gov.ph in compliance with the GPPB Resolution No. 09-2020.*

----- Nothing Follows -----

Supplier/s who were given official Request For Quotation (RFQ) Form but did not respond to our invitation to submit a sealed quotation: (8)

1. Alfredo V. Chay
2. Anthony D. Paz
3. Jesus Llanera Bitantes
4. Philippinetable Tennis Federation/ Rosela Bayno
5. Ranielle Zapanta
6. Salvador T. Tardecilla / National Chess Federation Of The Phils
7. Urs Table Tennis Club / Eric San Jose
8. Vanni Vargas

Prepared by:

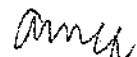


AMY B. CENITA
Junior Analyst, PPMD

Noted by:



CHESNEY C. MIALAPIT
Acting-SSO V, PPMD
Team II, Purchasing Section





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

PROCUREMENT PLANNING & MANAGEMENT DEPARTMENT
Tel. No. 8709-7198 loc 5504-5507/6391

July 01, 2023

Sir/Madam:

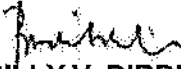
Please furnish us with your quotation on or before **JULY 04, 2023 @ 10:00 AM** for the items listed in the attached **Request for Quotation (RFQ)**.

Kindly accomplish the **RFQ Form** together with the **Bidder's Information** and indicate your confirmation on the **Terms and Conditions** by signing the **Certification**.

Refer to the Instruction to Suppliers for the procedure on the submission of quotation.

Thank you.

Very truly yours,


BILLY V. DIBDIB
Acting Head, PPMD

PHILGEPS REF. NO.: 9900834
DATE PUBLISHED : 07/01/23
POSTED BY : AMY

REQUEST FOR QUOTATION (RFQ) FORM

RFQ Number 2023-0090	RFQ Date July 01, 2023	APP NO. 2023-0039	ABC P 90,000.00
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GAME OFFICIALS FOR SPORTS ACTIVITIES				
Lot No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	Chess Game Official Unit ABC = P 30,000.00 / lot	P _____ / lot	P _____
2	1 Lot	Darts Game Official Unit ABC = P 30,000.00 / lot	P _____ / lot	P _____
3	1 Lot	Table Tennis Game Official Unit ABC = P 30,000.00 / lot	P5,700x8____ / lot	P <u>45,600</u>

Please completely fill-out and submit the following form/s:
Annex A – Technical Specifications / Statement of Compliance

Price Validity	Three (3) Months
Delivery Terms	<ul style="list-style-type: none"> On the day of event/s (date of conduct & schedules are subject to change) Chess: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00pm onwards, T-TH Darts: July 20, 25, 27, Aug. 1, 3, 8, 10, 15, 2023 @ 6:00pm onwards, T-TH Table Tennis: Aug. 7, 11, 14, 18, 25, Sept. 1, 4, 8, 2023, @ 6:00pm onwards, Monday & Friday
Payment Terms	<ul style="list-style-type: none"> Government Terms SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations. One-Time Payment Payment is upon delivery of items/services and submission of billing documents. Payments shall be based on the number of events rendered.

BIDDER'S INFORMATION		
Business Name FERNANDO V. OLIQUINO	Address 325 JASMIN ST, MAGPOC COMPD, CUPANG, ANTIPOLO CITY	
Name of Company Representative FERNANDO V. OLIQUINO	Email Address Coach.fernan@gmail.com	Telephone/Mobile Number 0935-927-6950
PhilGEPS Registration No. 85220	SS Number 33-133 8648-9	BIR TIN 180-145-731-000

NOTE: The Supplier must ensure to fill-out the details of its business and of the owner/company representative, with signature over printed name on the CERTIFICATION page. Incompletely filled-out RFQ Form is a ground for disqualification of submitted quotation.

Fernando V. Oliquino *[Signature]*

TERMS AND CONDITIONS

1. For contract price amounting to **P100,000.00 and above**, the winning Supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:
 - 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
 - 30% Surety Bond callable upon demand.
2. If two (2) or more Suppliers submitted the same price quotation and have been post-qualified as the suppliers with Lowest Calculated and Responsive Quotations, the procuring unit shall use "draw lots" or similar method of chance to break the tie.
3. Alternative offer shall not be allowed. Any bid exceeding the ABC shall be a ground for disqualification.
4. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.
5. Award shall be on a per "**LOT BASIS**" and the date of conduct/start of the project is subject to change.

INSTRUCTIONS TO SUPPLIERS

1. For clarification of details, please contact **Mr. Roland Domingo / PMERD** at **8709-7198 local 5482** or via e-mail domingorr@sss.gov.ph;
2. Supplier should indicate "COMPLY" or "NOT COMPLY" in the STATEMENT OF COMPLIANCE COLUMN. Failure to indicate compliance and non-compliance will mean automatic disqualification.
3. Sealed Quotations may be submitted through the following:
 - a. DROP BOX located at Procurement Planning & Management Dept. (PPMD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. It shall be addressed to Ms. BILLY V. DIBDIB – Acting Head of the PPMD. Indicate in the sealed envelope the RFQ Number, company name, name of company representative, business address, and contact details.
 - b. ELECTRONIC MAIL at bacsealedquotations@sss.gov.ph with the following requirements:
 - i. Quotations and attachments should be in portable document format (pdf), compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder.)
 - ii. File name of the zip file folder shall be by **RFQ number and Project Title**.
 - iii. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
 - iv. Passwords shall be made available only through email (bacsealedquotations@sss.gov.ph) or **SMS (09062603807)** during opening of bids which is scheduled on:

DATE: **JULY 04, 2023**

TIME: **1:30 PM – 2:00 PM**

4. After evaluation of offer, the SUPPLIER shall be required to submit the complete and applicable documentary requirements under Appendix A - Annex "H" of R.A. 9184 **after receipt of notice or advice from the SSS**, as follows:
 - a. Valid Mayor's/Business Permit¹
 - b. PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership)
 - c. Professional License/Curriculum Vitae (for Consulting Services)
 - d. Philippine Contractors Accreditation Board License (PCAB) (for Infrastructure Projects)

¹Per GPPB Resolution No. 09-2020, dated 7 May 2020, Expired Business or Mayor's permit with Official Receipt of renewal application and Unnotarized Omnibus Sworn Statement may be submitted for procurement activities during a. State of Calamity, or implementation of community quarantine or similar restrictions subject to compliance therewith after award of contract but before payment.

- e. Latest Annual Income / Business Tax Return (for ABCs above P500K)
- f. Notarized Omnibus Sworn Statement (for ABCs above P50,000)¹
For ABCs amounting to P50,000 and below, the supplier with lowest calculated & responsive quotation/bid shall be required to submit a Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/Corporation.
- g. Domestic Trade & Industry (DTI) Registration²
- h. Certificate of Registration (BIR Form 2303)²

GENERAL CONDITIONS OF THE CONTRACT

1. The SUPPLIER shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The SUPPLIER shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The SUPPLIER shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to the SSS, if applicable.
4. The SUPPLIER warrants that all the Goods/Services have no defects arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the SUPPLIER shall replace any defective item within twenty-four (24) hours from the time that it was notified by the SSS of the defect. Defects detected only after the item is installed and used are covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost on the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months in the case of expendable items, or a minimum period of one (1) year in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period.
7. If the SUPPLIER, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the SUPPLIER's risk and expense and without prejudice to any other rights which the SSS may have against the SUPPLIER under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).

² For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA No. 9184, only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.

MISCELLANEOUS PROVISIONS

1. **Confidentiality.** Neither Party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information acquired from an information holder in connection with the performance of this Agreement, unless: (i) the information is known to the disclosing Party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing Party, (ii) the information is disclosed to the disclosing Party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.

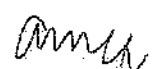
The obligation of confidentiality by both Parties, as provided herein, shall survive the termination of this Agreement.

2. **Merger and Consolidation.** In case of merger, consolidation or change of ownership of the SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform the SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.

For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of the SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.

4. **Non-Assignment.** Neither Party may assign the Contract in whole or in part without the consent of the other Party.
5. **Waiver.** Failure by either Party to insist upon the other the strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the Parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved Party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship.** It is expressly and manifestly understood and agreed that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of the SSS. Neither is there an employer-employee relationship between the SSS and the SUPPLIER.

This Agreement does not create an employer-employee relationship between the SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to the SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to the SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of the SSS; that they have not been previously dismissed from the government service by reason of an



administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by the SSS to hire any person as an employee of the latter. Any instruction given by the SSS or any of its personnel to the SUPPLIER's employees is to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.

8. **Partnership.** Nothing in this Agreement shall constitute a partnership between the parties. No Party or its agents or employees shall be deemed to be the agent, employee or representative of any other Party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to the SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, the SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from the SUPPLIER's receivables under this Agreement.

Further, prescription does not run against the SSS for its failure to demand SS contributions or payments from the SUPPLIER. Moreover, the SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to the SSS.

10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.

It is agreed further, that prior to the release of any payment by the SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by the SUPPLIER and that he/she assumed full responsibility thereof.

11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.

12. **Liquidated Damages.** If the SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, the SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), the SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.

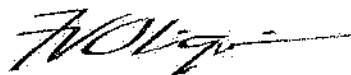
13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold the SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, the SUPPLIER agrees to indemnify the SSS for any damage as a result of said implementation.

14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the afore-mentioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions.** Any suit or proceeding arising out of or relating to the contract shall be instituted in the appropriate court in Quezon City, the Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the Parties or their duly authorized representatives.
18. **Separability.** If any one or more of the provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid, illegal or unenforceable term or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity.** No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of the SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of the SSS.

CERTIFICATION

This is to certify that my company conforms with the above Terms and Conditions, and that the data/quotation indicated is true, correct, and valid.

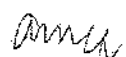


FERNANDO V. OLIVINO

Owner/Company Representative
(Signature over Printed Name)

JULY 04, 2023

Date



ANNEX A. TECHNICAL SPECIFICATIONS

Suppliers/Bidders should indicate "COMPLY" or "NOT COMPLY" to each specification below. Please do not leave any portion blank as it will result to disqualification of quotation/bid.

GAME OFFICIALS FOR SPORTS ACTIVITIES		
Item	Particulars	Statement of Compliance
1	CHESS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Chief Arbiter • 1 Deputy Arbiter • 1 Pairing Arbiter • With laptop & printer • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	
2	DARTS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Tournament Director • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	
3	TABLE TENNIS GAME OFFICIAL <ul style="list-style-type: none"> • 1 Tournament Director • 4 Umpires • 1 Recorder • Number of days: 8 (subject to change) • Must submit any certificate training upon submission of quotation 	COMPLY

[Handwritten Signature]
[Handwritten Signature]



**CERTIFICATE
OF PARTICIPATION**

is awarded to

FERNANDO OLIQUINO

in sincere appreciation for his active participation in the
"Webinar: Credit for Empires"

conducted on November 20-21, 2021.


SAMUEL T. SACOPA
CCIP-PTTC ID: 14590


TING C. LEISMA
PTTC, President



[Handwritten signatures]

2023-0090_3 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES

SSS BAC Sealed Quotations <bacsealedquotations@sss.gov.ph>

Sat 01/07/2023 12:03 AM

4 attachments (1 MB)

2023-0090 REQUEST FOR QUOTATION.pdf; Omnibus Sworn Statement - GPPB Template (PPMD Revised 020221) (2).odt; Guide in Creating password protected zip file folder (revised).pdf; SPECIAL POWER OF ATTORNEY - TEMPLATE (1).docx;

SIR/MADAM,

Mabuting Araw!

SEALED QUOTATION: Please accomplish attached Request for Quotation (RFQ) form and submit on or before **July 4, 2023 @ 10:00 AM.**

Quotations may be submitted through any of the following:

- 1. SEALED ENVELOPE** to be dropped at the drop box located at Procurement Planning & Management Dept. (PPMD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. The sealed envelope shall be addressed to **Ms. BILLY V. DIBDIB** – Acting Head, indicate the RFQ Form number, company name, name of company representative, business address and contact details.
- 2. VIA ELECTRONIC MAIL** at bacsealedquotations@sss.gov.ph with the following requirements:
 - a. Quotations and attachments should be in portable document format (pdf) and a compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder).
 - b. Name the folder by Solicitation/RFQ Number and the Project Title.
 - c. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
 - d. **Passwords shall be made available only** thru email (bacsealedquotations@sss.gov.ph) or SMS (09062603807) during opening of bids which is scheduled on **July 4, 2023 @ 1:30 PM - 2:00 PM only.**

NOTE:

1. **Supplier** must ensure to fill-out the **Unit Cost, Total Cost, BIDDER'S INFORMATION and the CERTIFICATION [Owner/Company Representative (Signature over Printed Name) and Date]**. Incompletely filled-out RFQ Form is a ground for disqualification of the submitted quotation.
2. **Supplier** should indicate **"COMPLY"** or **"NOT COMPLY"** in the **STATEMENT OF COMPLIANCE COLUMN under Annex A. Technical Specifications**. Failure to indicate compliance or non-compliance is a ground for disqualification.
3. **Supplier** must submit documentary requirements listed under **Item 4 - INSTRUCTION TO SUPPLIERS** of the RFQ Form.
4. **If in case you did not receive an automatic reply acknowledging receipt of sealed quotation, it means we did not receive your email. You may try resending email using your different email address.**

**If not joining, likewise, fill-up RFQ form and state reason/s for not participating and send to the same email address.*

Thank you.

Amy B. Cenita

Purchasing Section – Procurement Planning & Management Dept.

SOCIAL SECURITY SYSTEM – MAIN OFFICE

East Avenue, Diliman, Quezon City

Tel. No. 8 709-7198 loc. 5505

Noted by:

Chesney C. Malapit

PROCUREMENT PLANNING & MANAGEMENT DEPARTMENT

SOCIAL SECURITY SYSTEM – MAIN OFFICE

East Avenue, Diliman, Quezon City

Tel. No. 8 709-7198 loc. 5549

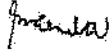
**CERTIFICATION
REQUEST FOR QUOTATIONS**

June 30, 2023

This is to certify that the following Request for Quotation/s (RFQ/s) was/were posted in the Philippine Government Electronic Procurement System website, the Social Security System website *(with sent email request to Corporate Communications Department (CCD) for posting at SSS Website during the indicated posting date/s)* and at conspicuous place reserved for this purpose (PPMD Bulletin Board) for a period of at least three (3) calendar days, to wit:

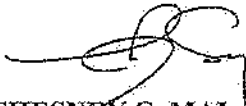
RFQ/Canvass Form No.	Title	Posting Date	Published Date
2023-0090	3 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES	June 30, 2023	July 01, 2023

Prepared by:



AMY B. CENITA
Junior Analyst, PPMD

Noted by:



CHESNEY C. MALAPIT
Acting SSO V, PPMD
Team II, Purchasing Section



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9900834
Procuring Entity: SOCIAL SECURITY SYSTEM
Title: 3 LOTS, GAME OFFICIALS FOR SPORTS ACTIVITIES
Area of Delivery: Metro-Manila

Solicitation Number:	2023-0090	Status:	Pending
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements:	0
Classification:	Goods	Document Request List:	0
Category:	Services	Date Published:	01/07/2023
Approved Budget for the Contract:	PHP 90,000.00	Last Updated / Time:	30/06/2023 18:53 PM
Delivery Period:		Closing Date / Time:	04/07/2023 10:00 AM
Client Agency:			
Contact Person:	VIOLETA V JAVAR Corporate Executive Officer III Procurement Management Dept., 2nd Floor, SSS Building East Avenue Quezon City Metro Manila Philippines 63-2-9206401 Ext.5507 javarvv@sss.gov.ph		

Description

SUBMISSION OF SEALED QUOTATION:
SEALED QUOTATION MAY BE SUBMITTED THROUGH THE FOLLOWING:
1. SEALED ENVELOPE to be dropped at the drop box located at Procurement Planning & Management Dept. (PPMD), 2nd Flr. SSS Main Bldg., East Ave., Diliman, Quezon City. The sealed envelope shall be addressed to Ms. BILLY V. DIBDIB - Acting Head, indicate the RFQ Form number, company name, name of company representative, business address and contact details.
2. VIA ELECTRONIC MAIL at bacsealedquotations@sss.gov.ph with the following requirements:
a. Quotations and attachments should be in portable document format (pdf) and a compressed/ziped and protected by a password.
b. Name the folder by Solicitation/RFQ Number and the Project Title.
c. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
d. Passwords shall be made available only thru email (bacsealedquotations@sss.gov.ph) or SMS (09062693807) during opening of bids on the date and time stated on the RFQ.

REQUEST FOR QUOTATION FORM & SPECIFICATIONS:
Click on the Associated Components to download the official RFQ Form or email us at bacsealedquotations@sss.gov.ph to request for its electronic copy.

NOTE:

- Supplier must ensure to fill-out the Unit Cost, Total Cost, the BIDDER'S INFORMATION (Business Name, Address, Name of Company Representative, Email Address, TSI/Module Number, PhilGEPS Registration No., SS Number & BIR TIN) and the Owner/Company Representative signature over printed name and date in the CERTIFICATION at the lower portion of the RFQ Form. Incompletely filled-out RFQ Form is a ground for disqualification of the submitted quotation.
- Supplier should indicate "COMPLY" or "NOT COMPLY" in the STATEMENT OF COMPLIANCE COLUMN under Annex A Technical Specifications. Failure to indicate compliance or non-compliance is a ground for disqualification.
- Supplier must submit documentary requirements listed under Item 4 - INSTRUCTION TO SUPPLIERS of the RFQ Form.
- If in case you did not receive an automatic reply acknowledging receipt of sealed quotation, it means we did not receive your email. You may try resending email using your different email address.

DOCUMENTARY REQUIREMENT:
After evaluation of offer, the SUPPLIER shall be required to submit the complete and applicable documentary requirements under Appendix A - Annex "H" of R.A. 9184 after receipt of notice or advice from the SSS, as follows:
For new suppliers, documentary requirement mentioned below should be submitted together with the quotation (for accreditation purposes).
For previous/regular suppliers, submission of required documents is once a year only (for updating purposes)

- Valid Mayor's/Business Permit¹
- PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership)
- Professional License/Curriculum Vitae (for Consulting Services)
- Philippine Contractors Accreditation Board License (PCAB) (for Infrastructure Projects)
- Latest Annual Income / Business Tax Return (for ABCs above P500K)
- Notarized Omnibus Sworn Statement (for ABCs above P50K)

For ABCs amounting to P50,000 and below, the supplier with lowest calculated & responsive quotation/bid shall be required to submit a Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnerships/Corporation, authorizing the representative, if any, to sign on behalf of the owner/company.

- Domestic Trade & Industry (DTI) Registration²
- Certificate of Registration (BIR Form 2303)²

[1] Per GOPB Resolution No. 09-2020, dated 7 May 2020, Expired Business or Mayor's permit with Official Receipt of renewal application and Unnotarized Omnibus Sworn Statement may be submitted for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions subject to compliance therewith after award of contract but before payment.
[2] For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the ERR of RA No. 9184, only the BIR Certificate of Registration shall be submitted in lieu of DTI Registration and Mayor's Permit.

Created by: VIOLETA V. JAVAR
Date Created: 30/06/2023

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPARTMENT
8/F, SSS Bldg., East Avenue, Diliman, Quezon City
Tel. No. (632) 8 709-7198 local 5488

MEMORANDUM

FOR : *[Signature]*
ROLANDO L. MACASAET
President and CEO

THRU : **MANUEL LUIS C. ANTONIO**
Special Assistant to the Corporate Head III
Office of the President and CEO

: *[Signature]*
ELVIRA G. ALCANTARA-RESARE
Executive Vice President, Corporate Services Sector
Concurrent Acting Head, Controllership Group

: *[Signature]*
MA. NYMPHA M. RAGEL
Vice President, Human Resource Services Division
Concurrent Acting Head, Human Resource Management Group

FROM : *[Signature]*
RICHARD C. ARESTA
Concurrent Acting Head

DATE : **19 January 2023**

SUBJECT : **CLEARANCE TO PROCEED WITH THE PROCUREMENT OF PROJECTS UNDER 2023 APP**

This is to respectfully request PCEO's clearance to proceed with the procurement of the following PMERD projects under 2023 APP:

APP NO.	PROCUREMENT PROJECT	ABC
2023-0038	LIVELIHOOD PROGRAM	108,000.00
2023-0039	GAME OFFICIALS FOR SPORT ACTIVITIES	90,000.00
2023-0040	ORGANIZER AND RENTAL OF SPORTS FACILITY FOR SPORTSFEST	200,000.00
2023-0041	SERVICES OF FITNESS INSTRUCTORS	203,000.00
2023-0043	GAME ORGANIZER AND VENUE	220,000.00
2023-0081	SEEDS (TREE PLANTING ACTIVITY)	15,000.00
2023-0162	PROFESSIONAL SERVICES - CULTURAL CLUBS	575,000.00
TOTAL		1,411,000.00

This is also to confirm that there are no changes in the project as presented during the 2023 budget hearing and the project is still relevant and necessary.

Thank you.

att: *Annex A - 2023 APP (PMERD Items)*
Annex B - Items for Procurement under PMERD (PIMS)

CCC - CORP SERV SECT
2023 JAN 20 10:18 AM

Annex A

Code (PAF)	Procurement Project	PMO / End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity						Source of Funds	Estimated Budget (P/P)			Remarks (brief description of project)
					Advertisement/ Bidding of Bids	Submission/ Opening of Bids	Issue of Award	Contract Signing	Total	MODE		CO			
2023-0034	IPC WORKSTATION FOR MULTIMEDIA PRODUCTION	PROJECT MANAGEM. ENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH		COB	P0.00	P524,000.00			
2023-0035	MAINTENANCE OF IP RADIO	PROJECT MANAGEM. ENT OFFICE	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH		COB	P338,000.00	P0.00		YEAR 1 P112,000.00 YEAR 2 P112,000.00 YEAR 3 P112,000.00	
2023-0036	CHRISTMAS LIGHTS AND DECORS	ENGINEERING AND FACILITIES MANAGEM. ENT DEPT. ENT.	NO	NP - SMALL VALUE PROCUREMENT	JUNE	N/A	JULY	AUGUST		COB	P200,000.00	P0.00			
2023-0037	REPLACEMENT PARTS-ELECTRO-MECHANICAL EQUIPMENT	ENGINEERING AND FACILITIES MANAGEM. ENT DEPT. ENT.	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL		COB	P480,000.00	P0.00			
2024-0038	LIVELIHOOD PROGRAM	PERFORMANCE MANAGEM. ENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE		COB	P108,000.00	P0.00			
2023-0039	GAME OFFICIALS FOR SPORT ACTIVITIES	PERFORMANCE MANAGEM. ENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY		COB	P80,000.00	P0.00			

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Code (PAB)	Procurement Project	PABO / Employer	Is this an Early Preparation Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (P=)			Remarks (brief description of project)
					Advertisement/Posting of Bids	Submission/Opening of Bids	Notice of Award	Contract Signed		Total	NCOE	CO	
2023-0040	ORGANIZER AND RENTAL OF SPORTS FACILITY FOR SPORTSFEST	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	P200,000.00	P200,000.00	P0.00	
2023-0041	SERVICES OF FITNESS INSTRUCTORS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	APRIL	N/A	MAY	JUNE	COB	P200,000.00	P200,000.00	P0.00	
2023-0042	MATERIALS AND LABOR FOR THE DRAINING AND CLEANING OF CISTERN AND OVERHEAD TANKS	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P110,000.00	P110,000.00	P0.00	
2023-0043	GAME ORGANIZER AND VENUE	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	P220,000.00	P220,000.00	P0.00	
2023-0044	BUILDING MAINTENANCE FOR BRANCHES	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MAY	N/A	JUNE	JULY	COB	P4,444,720.00	P4,444,720.00	P0.00	(POOL) FOR VARIOUS OFFICES / BRANCHES

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Code (PAP)	Procurement Project	PMO / Entity	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Advertisement Posting of Bids	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)		Remarks (Brief description of project)
						Advertisement Posting of Bids	Notice of Award	Contract Signing	Supervision/ Operating by Bids		Total	MOOE	
2023-004	SEEDS (TREE PLANTING) ACTIVITY	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SMALL VALUE PROCUREMENT	FEBRUARY	N/A	MARCH	APRIL	COB	P15,000.00	P0.00		
2023-002	SM PAPER PRODUCTS	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P197,512.30	P0.00		
2023-003	SM IT SUPPLIES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P696,151.14	P0.00		
2023-004	SM MEDICAL/DENTAL SUPPLIES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P27,704.00	P0.00		
2023-005	SM SUPPLIES-OTHERS	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P196,687.12	P0.00		
2023-006	TRANSPORTATION & DELIVERY EXPENSES	FOREIGN OPERATIONS SUPPORT SERVICES DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	JANUARY	N/A	FEBRUARY	MARCH	COB	P1,061,455.00	P0.00		

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ANNEX A

Code (PIF)	Procurement Project	RMO/ Employer	Is this an Entity Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Subject Of Funds	Estimated Budget (PIF)		Remarks (Brief description of project)
					Advertisement/ Posting of BRRR	Substantial Opening Of Bids	Notice of Award	Contract Signing		Total	MOOE	
2023-0152	MEDIA PLACEMENTS: RADIO COMMERCIAL	CORPORATE COMMUNICATIONS DEPARTMENT	NO	NP - SCIENTIFIC OR SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	JANUARY	FEBRUARY	COB	P5,600,000.00	P0.00	
2023-0158	MAGAZINE	LEARNING AND DEVELOPMENT DEPARTMENT	NO	NP - SCIENTIFIC OR SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	JANUARY	FEBRUARY	COB	P80,000.00	P0.00	
2023-0161	SPONSORSHIP	OFFICE SERVICES DEPARTMENT	NO	NP - SCIENTIFIC OR SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	JANUARY	FEBRUARY	COB	P5,600,000.00	P0.00	FOR OSD & CCD
2023-0162	PROFESSIONAL SERVICES - CULTURAL CLUBS	PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.	NO	NP - SCIENTIFIC OR SCHOLARLY OR ARTISTIC WORK, EXCLUSIVE TECHNOLOGY AND MEDIA SERVICES	N/A	N/A	FEBRUARY	MARCH	COB	P575,000.00	P0.00	
SUB TOTAL:										P 72,792,526.00	P 0.00	
NP - SMALL VALUE PROCUREMENT												
2023-0022	ELECTRICAL WORKS FOR THE REPLACEMENT OF CIRCUIT BREAKERS AT MAKATI GIL PUYAT	ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	NO	NP - SMALL VALUE PROCUREMENT	MARCH	N/A	APRIL	MAY	COB	P141,570.00	P0.00	

Handwritten notes and signatures in the right margin, including a signature and the number '7'.

ANNEX B

Cancelled Items PAP Submitted

PAP (Programs Activities Project)

App Code	PAP Name	PAP Description	Fiscal Estimate Sub...	Mode Of Procurement	Source of Fund	Type of Procurement	Account Code	Item No	Item Year
2023-0033	2023-0033	FEDERAL SPORTS -HIRING OF GAZE OFFICIALS	NEGOTIATED PROCUREMENT	CONTRACT OPERATING BUDGET					No
<p>Submitted</p> <p> Description: KANSAS Chess Tournament Hiring of Gaze Official Amount: 30,000.00 KANSAS Chess Tournament Hiring of Gaze Official Amount: 30,000.00 KANSAS Chess Tournament Hiring of Gaze Official Amount: 30,000.00 KANSAS Chess Tournament Hiring of Gaze Official Amount: 30,000.00 </p>									

App Code	PAP Name	PAP Description	Fiscal Estimate Sub...	Mode Of Procurement	Source of Fund	Type of Procurement	Account Code	Item No	Item Year
2023-0040	2023-0040	ORIGINAL AND RETIRED SPORTS FACILITY FOR SPORTS EST	NEGOTIATED PROCUREMENT	CONTRACT OPERATING BUDGET					No
2023-0041	2023-0041	REVENUES OF FITNESS CENTERS	NEGOTIATED PROCUREMENT	CONTRACT OPERATING BUDGET					No
<p> Description: Yoga Externs-Hiring of Yoga Instructor Amount: 19,000.00 Zumba Fitness Class Hiring of Extern Instructor Amount: 19,000.00 </p>									

Re: Updated Market Research

Roland Domingo <domingorr@sss.gov.ph>

Thu 29/06/2023 7:22 PM

To: Charles Roy Aguilá <aguilacb@sss.gov.ph>

Cc: Hyacinth R. Masalta <masaltahr@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Marie M. Betic <beticmm@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>

Thank you Charles Roy.

From: Charles Roy Aguilá <aguilacb@sss.gov.ph>

Sent: Thursday, 29 June 2023 5:40 pm

To: Roland Domingo <domingorr@sss.gov.ph>

Cc: Hyacinth R. Masalta <masaltahr@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Marie M. Betic <beticmm@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>

Subject: Re: Updated Market Research

Mabuting Araw Po!

Hi Sir Roland! Acknowledging receipt of your email.

Sent from [Outlook for Android](#)

From: Roland Domingo <domingorr@sss.gov.ph>

Sent: Thursday, June 29, 2023 5:17:35 PM

To: Charles Roy Aguilá <aguilacb@sss.gov.ph>

Cc: Hyacinth R. Masalta <masaltahr@sss.gov.ph>; Norminda C. Santos <santosnc@sss.gov.ph>; Marie M. Betic <beticmm@sss.gov.ph>; Richard Aresta <arestarc@sss.gov.ph>

Subject: Updated Market Research

Hi Charles,

Attached is the updated specs & market research.

Thank you

PURCHASE REQUEST - DETAILS

Received By: Charles Roy Aguilera
Date Received: 06-29-2023
Request # 2023-0134

APP Code:

2023-0039

Budget Year

2023

Purchasing Type

BUDGETTED (APP)

PR Number

2023-05-00204

PR Kind

Regular PR

Consolidated PR

Requesting Department

PERFORMANCE MANAGEMENT AND EMPLOYEE RELATIONS DEPT.

PPMP Number

PPMP-2023-0035

PR Classification

PROJECT (PAP)

Mode Of Procurement

NEGOTIATED PROCUREMENT

MOP Description

NEGOTIATED PROCUREMENT

Prepared By

MASALTA, HYACINTH R.

Date Prepared

5/15/2023

Charge to Supplier

Remarks

HIRING OF GAME OFFICIALS FOR SPORT ACTIVITIES

Purpose

HIRING OF GAME OFFICIALS FOR SPORT ACTIVITIES

Payment Terms

ONE TIME PAYMENT

Place of Delivery

OTHERS

Delivery Term/Period

On the day of event

Duration Type

Others

Select	Reason
<input type="checkbox"/>	Two (2) Failed Biddings
<input type="checkbox"/>	Community Participation
<input type="checkbox"/>	UN Agencies, Int'l Organizations or International Financing Institutions
<input type="checkbox"/>	Adjacent or Contiguous
<input type="checkbox"/>	Highly Technical Consultants
<input type="checkbox"/>	Small Value Procurement
<input type="checkbox"/>	Agency-to-Agency
<input type="checkbox"/>	Lease of Real Property and Venue
<input type="checkbox"/>	Emergency Cases
<input type="checkbox"/>	Take-over of Contracts

1 2 1 - 10 of 15 items

Contact Details

Contact Person:

Roland R. Domingo

Contact Person Number:

5482

Contact Person E-mail Address:

domingorr@sss.gov.ph

Has Equipments



Has Supplies



Has ICS



App Code	Mode Of Procurement	Project Name	Description	Total Project Cost	Total Requested Amount	Total Requested Amended Amount
2023-0039	NEGOTIATED PROCUREMENT	GAME OFFICIALS FOR SPORT ACTIVITIES	INTERNAL SPORTS - HIRING OF GAME OFFICIALS	Php 90,000.00	Php 90,000.00	Php 90,000.00

1 - 1 of 1 items
 Items per page

Request for Procurement Checklist

No	Documentary Requirement	Reference Document	Upload File	Preview File
1	CLEARANCE TO PROCURE	BELOW P1M – SECTOR HEAD/GROUP HEAD/DIVISION HEAD/DEPARTMENT HEAD (WHICHEVER IS APPLICABLE)	100% 2023 PMERD Clearance to Procure...	View
2	ATTACHMENTS	TECHNICAL SPECIFICATIONS/SCOPE OF WORK/TERMS OF REFERENCE/OTHERS	100% Specifications (Athletics and Welln...	View
3	EVALUATION	EVALUATION FORM	100% Market Research (Athletics and W...	View

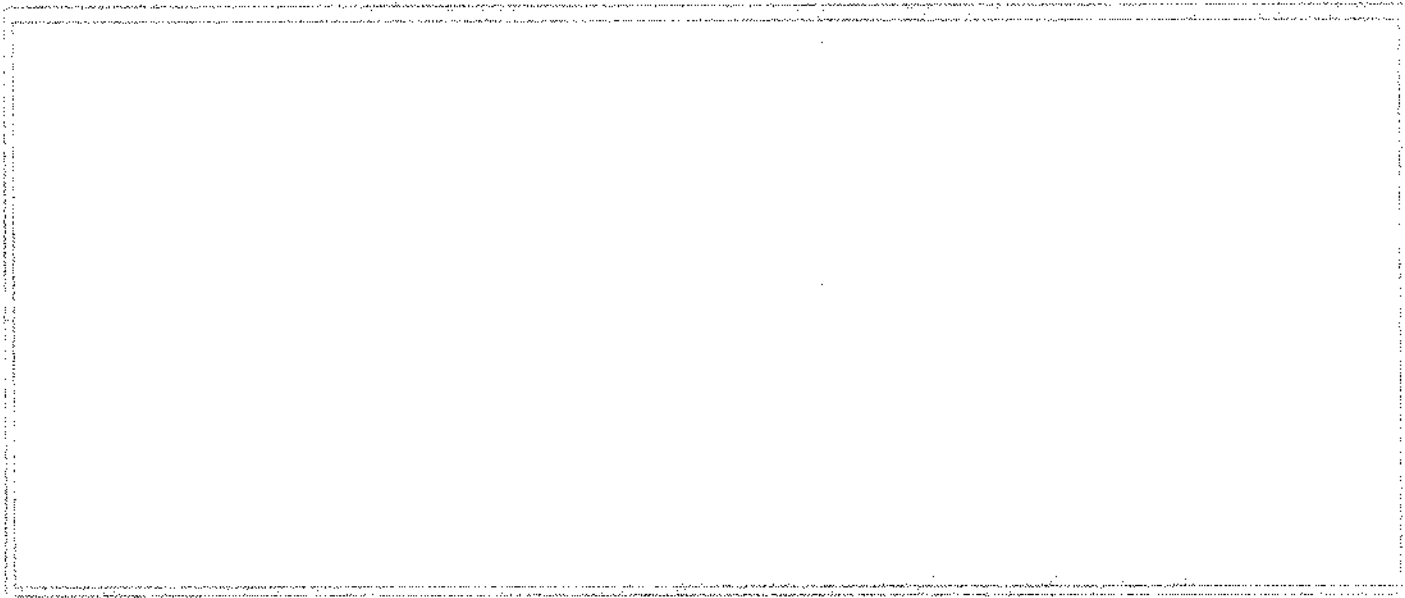
Attachments

Download	File Name	Document Type	Remarks
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Status

Workstep	Prepared By	Status	Remarks	Process Date
DEPARTMENT HEAD APPROVAL	ARESTA, RICHARD	DEPARTMENT HEAD APPROVAL - Completed		5/15/2023
BACSEC/PPMD APPROVAL	AGUILA, CHARLES ROY	Disapproved	Please see email dated 5/17/2023	5/17/2023
DEPARTMENT HEAD APPROVAL	ARESTA, RICHARD	DEPARTMENT HEAD APPROVAL - Completed		5/18/2023
BACSEC/PPMD APPROVAL	AGUILA, CHARLES ROY	BACSEC/PPMD APPROVAL - Completed		5/19/2023

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1801-
revised by:
BUREAU OF INTERNAL REVENUE

Republika ng Pilipinas
Kagawaran ng Pananalapi
Kawanihan ng Rentas Internas

Application for Registration

BIR Form No.
1904
January 2000 (ENCS)

For One-time Taxpayer and Person Registering under E.O. 98: Securing a TIN to be able to transact with any government office.

487 117 491 000
New TIN to be issued, if applicable
(To be filled up by BIR)

Fill in all appropriate white spaces. Mark all appropriate boxes with an "X".

1 Taxpayer Type <input checked="" type="checkbox"/> One-Time Taxpayer <input type="checkbox"/> E.O. 98	2 Classification <input checked="" type="checkbox"/> Individual <input type="checkbox"/> Non-individual	3 Date of Registration (To be filled up by BIR) (MM/DD/YYYY)
--	---	---

Part I Taxpayer Information

4 TIN (To be filled up by BIR)	5 RDO Code (To be filled up by BIR)	6 Sex <input checked="" type="checkbox"/> Male <input type="checkbox"/> Female
-----------------------------------	--	--

7 Taxpayer's Name (Last Name, First Name, Middle Name, if individual/Registered Name, if non-individual)
SANTOS REYNALDO SANTIAGO

8 Civil Status <input type="checkbox"/> Single/Widow/Widener/Legally Separated (No dependents) <input type="checkbox"/> Head of the Family <input type="checkbox"/> Single with qualified dependent <input type="checkbox"/> Widow/Widener with qualified dependent <input type="checkbox"/> Legally separated with qualified dependent <input type="checkbox"/> Benefactor of a qualified senior citizen (RA No. 7432) <input type="checkbox"/> Married	9 Spouse Information 9A Spouse Taxpayer identification Number 9B Spouse Name SANTOS LOLITA CASTRO Last Name First Name Middle Name
---	---

10 Date of Birth Date of Organization 11201958 (MM/DD/YYYY)	11 Telephone Number	12 Municipality Code (To be filled up by BIR)
---	---------------------	---

13 Local Address (Please indicate complete address) 175 M.A. ROSAS ST. CALUMPANG MARIKINA CITY	14 Zip Code
--	-------------

15 Mailing Address (Please indicate complete address) N/A	16 Zip Code
---	-------------

17 Contact Person/Accredited Tax Agent (if different from taxpayer) N/A	18 Telephone Number
---	---------------------

19 Other Taxes Transactions (To be filled up by one-time taxpayer only)

<input type="checkbox"/> A Lease Assignment and / or Disposal of Shares of Stocks	<input type="checkbox"/> B Sale Assignment and / or Disposal of Real Property (classified as Capital Asset)	<input type="checkbox"/> C Sale Assignment and / or Disposal of Real Property (classified as Ordinary Asset)
<input type="checkbox"/> D Donation of Properties	<input type="checkbox"/> E Transfer of Properties by Succession (Death)	<input type="checkbox"/> F Others (Specify)

20 Tax Types (Indicate only the tax types that are applicable to you)

Tax Type	FORM TYPE (To be filled up by the BIR)	ATC (To be filled up by the BIR)
<input type="checkbox"/> Withholding Tax		
<input type="checkbox"/> Capital Gains Tax - Real Property		
<input type="checkbox"/> Capital Gains Tax - Stocks		
<input type="checkbox"/> Documentary Stamp Tax		
<input type="checkbox"/> Excise Tax		
<input type="checkbox"/> Estate Tax		
<input type="checkbox"/> Miscellaneous Tax (Specify)		
<input type="checkbox"/> Tax Exempt (under E.O. 98)		
<input type="checkbox"/> Others (Specify)		

21 Declaration

I declare, under the penalties of perjury, that this form has been made in good faith, verified by me and to the best of my knowledge and belief is true and correct, pursuant to the provisions of the National Internal Revenue Code, as amended, and the regulations issued under authority hereof.

Reynaldo S. Santos
TITLE/POSITION OF SIGNATORY

Attachments complete?
(To be filled up by BIR)
 Yes No

ATTACHMENT (S): (Photocopy only)

- For Payor of Final Taxes/Gainings:
 - Certification from payor's company/person
- For Vehicle Registrants:
 - Birth Certificate or any document showing name, address and birth date of the applicant
 - Quot Invoice or Official Receipt of Deed of Sale
- For Other Applicants:
 -

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CACAFRANCA

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Organization Profile

MR. REYNALDO SANTIAGO SANTOS
 145 M.A. ROXAS ST. CALUMPANG, MARIKINA CITY
 Marikina City
 Metro Manila
 NCR
 Philippines

Organization Member Type: Supplier
Organization Number: 242721
Registration Date: 10-Aug-2018
Registration Type: Red
Form of Organization: Individual Local Consultant
Business Tax Identification Number: 487117491000

Agency Registration: No
Blacklisted: No

	Contact	Telephone No.
SANTOS, REYNALDO SANTIAGO		63-0945-1491509

Re: INQUIRY: Latest Delinquency (Loans & Contributions) for REYNALDO S. SANTOS - 33-4157287-0

Maria Erika B. Rosario <rosariomb@sss.gov.ph>

Wed 19/07/2023 9:51 AM

To:SSS Makati - Gil Puyat <makatigilpuyat@sss.gov.ph>;Jesusa T. Casimiro <casimirojt@sss.gov.ph>;Shirley Navalta <navaltase@sss.gov.ph>;Jerome Arreola <arreolaja@sss.gov.ph>
Cc:Rita Dizon <dizonmc@sss.gov.ph>;Paolo Antonio Gomez <gomezpa@sss.gov.ph>

Dear Ma'am,

Mabuting Araw po!

The SSC under its Resolution No. 610-s 2018 dated August 1, 2018, approved the removal of the requirement of submission of SSS Clearance in the procurement of goods, consultancy and infrastructure projects, as well as the need to separate the procurement from the collection aspect, to attract more bidders, and to obtain better offers at lowest cost bids. Also, Office Order 2018-083 dated December 7, 2018, includes among others, that the award & payment of a procurement contract shall not be affected by the delinquency in the remittance of SSS Contributions by the supplier/contractor/consultant.

Based on this, we are referring herewith Mr. Reynaldo S. Santos for the determination of the amount due to SSS (loan & contribution), if any. In case you find the supplier delinquent, please initiate collection & provide us status report of it's remittances.

Employee Static Information (RRCS)		RCS	
C.R.N.	0033-4157287-0	Date of Birth	11-28-1958
SS Number	33-4157287-0	Date of Coverage	03-1996
Member Name	SANTOS, REYNALDO SANTIAGO (Surname, First Name Extension Middle Name)		

Address, Contact & Disbursement Account Enrollment Module Information

MEMBER DETAILS	
SS Number Status :	0 - ACTIVE
Document Compliance :	DOCUMENTARY REQUIREMENT(S) SUBMITTED
Membership Status :	PERMANENT
Prior Registrant :	NO
Date of SS Number Issuance :	
Sex :	MALE
Reporting Date :	03-23-1996
Reporting ID :	33-4157287-0
Latest ER ID :	00-0000000-0
Latest ER Name :	
Claim Flag Status :	0 - NO FINAL/FUNERAL CLAIM
Transferred to (New SS Number) :	
Membership Type :	SELF EMPLOYED
Occupation :	SHOEMAKERS AND RELATED WORKERS
Start of Business :	01/01/1994
Approved Monthly Salary Credit :	5,000.00
Change in Coverage Status :	NO STATUS CHANGE
Date of Loan Disqualification :	
SS Number Withdrawal Reason :	
Record Location :	MAKATI-GIL PUYAT
Business Address :	BLK 4 LOT 5 MGLAVE ST, AGAPITO SUBD, SANTOLAN PASIG CI - 1610
Business Account Status :	Normal

Thank you.

Note: Please do not break or delete this e-mail thread for monitoring and easy reference.

Erika Rosario
Purchasing Section, PPMD



PROCUREMENT PLANNING & MANAGEMENT DEPARTMENT
SOCIAL SECURITY SYSTEM - MAIN OFFICE
2/F SSS Main Bldg., East Avenue, Diliman, Quezon City
Tel. No. 8709-7198 local 3496 / 3349

Omnibus Sworn Statement

REPUBLIC OF THE PHILIPPINES
CITY/MUNICIPALITY OF DAVAO CITY

AFFIDAVIT

I, REYNALDO S. SANTOS, of legal age, M. F. HEZMA-ROXAS ST CALUMPANG MATINELOA, and residing at [Address of Affiant], after having been duly sworn in accordance with law, do hereby depose and state that:

1. Select one, delete the other:

If a sole proprietorship: I am the sole proprietor or authorized representative of REYNALDO S. SANTOS [Name of Bidder] with office address at 147 M. F. ROXAS ST CALUMPANG MATINELOA [address of Bidder];

If a partnership, corporation, cooperative, or joint venture: I am the duly authorized and designated representative of [Name of Bidder] with office address at [address of Bidder];

2. Select one, delete the other:

If a sole proprietorship: As the owner and sole proprietor, or authorized representative of REYNALDO S. SANTOS [Name of Bidder], I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached duly notarized Special Power of Attorney;

SOCIAL SECURITY SYSTEM COACH OFFICIALS FOR SPORTS ACTIVITY
If a partnership, corporation, cooperative, or joint venture: I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for [Name of the Project] of the [Name of the Procuring Entity], as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable);];

REYNALDO S. SANTOS
3. [Name of Bidder] is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board;

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

REYNALDO S. SANTOS
5. [Name of Bidder] is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. Select one, delete the rest:

If a sole proprietorship: The owner or sole proprietor is not related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a partnership or cooperative: None of the officers and members of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

If a corporation or joint venture: None of the officers, directors, and controlling stockholders of [Name of Bidder] is related to the Head of the Procuring Entity, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

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REYNALDO S. SANTOS

7. [Name of Bidder] complies with existing labor laws and standards; and

REYNALDO S. SANTOS

8. [Name of Bidder] is aware of and has undertaken the following responsibilities as a Bidder:

- a) Carefully examine all of the Bidding Documents;
- b) Acknowledge all conditions, local or otherwise, affecting the implementation of the Contract;
- c) Made an estimate of the facilities available and needed for the contract to be bid, if any; and
- d) Inquire or secure Supplemental/Bid Bulletin(s) issued for the [Name of the Project] **GAME OFFICIALS FOR SPORTS ACTIVITY**

REYNALDO S. SANTOS

9. [Name of Bidder] did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

REYNALDO S. SANTOS

10. [Name of Bidder] pays all wages, allowances and fringe benefits of its employees (current and future) under all applicable laws; and reports all its employees (present and future) for SSS and EC coverage and pays their contributions and loans amortizations:

REYNALDO S. SANTOS

11. The [Name of Bidder], in compliance with tax laws, pays the applicable taxes in full and on time within the duration of the Contract, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon. Failure by Winning Bidder to comply with the foregoing shall entitle SSS to suspend payment of the Contract Price.

IN WITNESS WHEREOF, I have hereunto set my hand JUL 18 day 2023, 20__ at QUEZON CITY Philippines.

REYNALDO S. SANTOS
Bidder's Representative/Authorized Signatory

SUBSCRIBED AND SWORN to before me this ___ day of [month] [year] at [place of execution], Philippines. Affiant/s is/are personally known to me and was/were identified by me through competent evidence of identity as defined in the 2004 Rules on Notarial Practice (A.M. No. 02-8-13-SC). Affiant/s exhibited to me his/her [insert type of government identification card used], with his/her photograph and signature appearing thereon, with no. _____ and his/her Community Tax Certificate No. _____ issued on ___ at _____.

Witness my hand and seal this JUL 18 day of [month] [year].

NAME OF NOTARY PUBLIC
Serial No. of Commission _____
Notary Public for _____ until _____
Roll of Attorneys No. _____
PTR No. _____ [date issued], [place issued]
IBP No. _____ [date issued], [place issued]

Doc. No. 374
Page No. 70
Book No. 129
Series of 2023

ATTY. RUBEN M. AGUIAR JR.
NOTARY PUBLIC IN THE PHILIPPINES
AMA Adm. No. 2024
IBP No. 2024
PTR No. 2024
M.C.L.E. Compliance No. 001880 until 04-15-2028
Address: Agara, Camp Crame, Quezon City.

* This form will not apply for WB funded projects.

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Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Ave., Diliman, Quezon City
Tel. Nos. (632) 8920-0401 • (632) 8920-6448
E-mail: member_relations@sss.gov.ph • Website: <http://www.sss.gov.ph>

OFFICE ORDER NO. 2022-025-L

SUBJECT: AUTHORIZED SIGNATORIES OF PROCUREMENT CONTRACTS, PURCHASE ORDERS (POs), JOB ORDERS (JOs), AND AGENCY PROCUREMENT REQUESTS (APRs)

To facilitate the signing of the subject documents, the following guidelines are hereby issued:

1. The contracts, POs, JOs, and APRs shall be signed by the authorized signatories, as follows:

a. Main Office BAC

Amount	Authorized Signatories
Above P30M	President and CEO
Above P2M - P30M	Delegated Approving Authority who acted on the award AND Group Head of the proponent as co-signatory (For proponent without Group, the Division Head of proponent)
P2M and below	Head of the Procurement Management Division

b. BAC Division /Foreign Offices

i. BAC Division

Amount	Authorized Signatories
Above P15,000.00 to P1.0-M	Group Head who approved the award of the contract

[Handwritten initials and marks]

₱15,000.00 and below	Head of the Branch/Office with revolving/working petty cash fund and do not go through the BAC Division.
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ii. Foreign Offices

Amount	Signing Authority
Above ₱100,000.00	Group Head International Operations Group
₱100,000.00 and below	Division Head

2. In case of official leave of absence or incapacity of the PCEO, the Executive Vice President (EVP) delegated to act on award and the Senior Vice President/Vice President of the proponent shall sign.
3. In case of official leave of absence or incapacity of the authorized signatory, other than the PCEO, and/or the co-signatory, the next higher authorized signatory, and/or the next higher official in the organizational structure of the co-signatory shall sign.
4. In case the authorized signatory is also the co-signatory after applying the guidelines above, the next lower ranking official in the organizational structure of the co-signatory shall sign.

This supersedes Office Order No. 2022-026 dated 03 June 2022.

For strict compliance.


MICHAEL G. REGINO
President and CEO

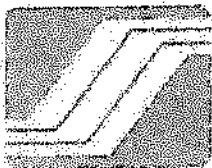
D. for

13 DEC 2022

Date

(Policy - Others)
Prepared by: Procurement Management Division

Authorized Signatories of Procurement Contracts, Purchase Orders (POs), Job Orders (JOs), and Agency Procurement Requests (APRs)



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City
Tel. Nos. (632) 8920-6401 • (632) 8920-5448
E-mail: member_relations@sss.gov.ph • Web site: <http://www.sss.gov.ph>

ADMINISTRATIVE ORDER NO. 2023-003-c

SUBJECT : APPROVING AUTHORITIES TO ACT ON PROCUREMENT MATTERS AND SIGNING AUTHORITIES ON NOTICE OF AWARD AND NOTICE TO PROCEED

Pursuant to Social Security Commission (SSC) Resolution No. 291-s.2023 dated 04 July 2023, SSC Resolution No. 98-s. 2023 dated 01 March 2023, SSC Resolution No. 676-s.2022 dated 28 October 2022, SSC Resolution No. 252-s. 2022 dated 20 April 2022, SSC Resolution No. 382A-s. 2020 dated 22 July 2020, and SSC Resolution No. 697-s.2019 dated 09 October 2019, the following are issued:

A. Authorized Approving Authorities (AAs) to Act on Procurement Matters

AA	Amount (P)
SSC	Above 50-M
President and CEO	Above 30-M to 50-M
Voltaire P. Agas Executive Vice President Branch Operations Sector	Above 15-M to 30-M
Pedro T. Baoy Senior Vice President Lending and Asset Management Group	Above 2-M to 15-M
Johnsy L. Mangundayao Vice President Operations Accounting Division	2-M and below All modes of procurement <u>except</u> Small Value Procurement (SVP)
Marissa C. Mapalo Department Manager III Member Education Department	1-M and below SVP only – Main Office Bids and Awards Committee/s

1. To Act on Award, for this purpose, includes the approval of the following:
 - a. Recommendation for Award;
 - b. Extension or renewal of contract;

En *Agas* *Baoy* *Mapalo*

- c. Ancillary recommendations relative to the procurement of projects and resource requirements, or implementation of contracts such as, but not limited to, approval of shortlisting criteria, cancellation of procurement, amendment/variation orders, amendment or termination of contracts or blacklisting of suppliers; and
 - d. Updating of the Annual Procurement Plan (APP).
2. The appropriate AA shall be ascertained as follows:
 - a. For one-time or one-year project or contract, the approved budget for the contract (ABC) or the contract price; and
 - b. For multi-year project or contract, the first year's ABC or price of the project or contract determined by dividing the total ABC or price with the number of the years of the project or contract.
 3. In the absence of the lower authority due to official leave or incapacity, the next or higher AA may act thereon accordingly.
 4. The PCEO and the EVP, who is an approving authority, are authorized to approve the following acts for contracts with approved budget for the contract or contract cost of above P50-M.

Approving Authority	Acts
PCEO	<ol style="list-style-type: none"> 1. Actions relative to the procurement of consulting services: <ul style="list-style-type: none"> a. Weight allocation for financial and technical proposal and shortlisting criteria. b. Shortlisted consultants. c. Highest Rated Bid under Quality-Based Evaluation (QBE) and for Quality-Cost Based Evaluation (QCBE). 2. Updates/amendments to the Annual Procurement Plan. 3. Amendment to order/contract, or variation order with or without adjustment in the contract cost; suspension of contract; extension of period to deliver obligations under the contract, including ongoing

Approving Authorities to Act on Procurement Matters and Signing Authorities on Notice of Award and Notice to Proceed

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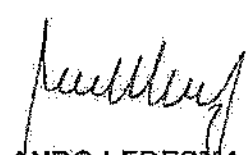
Approving Authority	Acts
	contracts that the SSC previously approved (above P10-M).
	4. Contract of projects approved by the SSC pursuant to the recommendation of the Bids and Awards Committee I.
EVP	Extension of post-qualification period.

5. The SSC shall approve request for extension of contract, which it previously approved as Approving Authority, while the procurement of new one is ongoing.

B. Authorities to Sign Notice of Award (NOA) and Notice to Proceed (NTP)

Document	Authorized Issuing Official
NOA	Head, Corporate Services Sector
NTP	Head, Procurement Management Division

This supersedes Administrative Order No. 2023-009-b dated 18 April 2023.


ROLANDO LEDESMA MAGASAET
 President and CEO *RM*

7 9 2023

Date

(Committee - Others)
 Prepared by: Procurement Management Division

Handwritten initials and marks

COMMISSION ON AUDIT CIRCULAR NO. 79-122 December 18, 1979

TO : Heads/Chief Accountants of Ministries, Bureaus, Offices and Agencies of the National Government including State Universities and Colleges; All COA Managers/General Counsel, Regional Directors, and Auditing Heads of Ministries, Bureaus, Offices and Agencies of the National Government, including State Universities and Colleges.

SUBJECT : Letter of Instructions No. 968 dated December 17, 1979
Ensuring that Contracts are Signed Only When Supported by Available Funds

For the information and guidance of all concerned, quoted hereunder is Letter of Instructions No. 968 issued by the President on December 17, 1979:

Office of the President
Malacañang, Manila

LETTER OF INSTRUCTIONS NO. 968

ENSURING THAT CONTRACTS ARE SIGNED ONLY WHEN SUPPORTED BY AVAILABLE FUNDS

TO : Ministries and Heads/Chief Accountants of Ministry, Bureau, Office, Agency of the National Government, including State Universities and Colleges

The Chairman, Commission on Audit

WHEREAS, agencies of the government contract routinely for capital projects and for the supply of materials, services, and other items of current operating expenditures;

WHEREAS, existing regulation of government requires the availability of funds as precondition for entering into such contracts;

WHEREAS, it is necessary to ensure the proper recording of such contract agreement in the books of account of government;

NOW, THEREFORE, I FERDINAND E. MARCOS, President of the Philippines, do hereby Order and Instruct:

1. All contracts for capital projects and for the supply of commodities and services, including equipment, maintenance contracts, and other agreements requiring payment which are chargeable to agency current operating or capital expenditure funds, shall be signed by agency heads or other duly authorized official only when there are available funds. The Chief Accountant of the contracting agency shall sign such contracts as witness and contracts without such witness shall be considered as null and void;

2. It shall be the responsibility of the Chief Accountant to verify the availability of funds, as duly evidenced by programmed appropriations released by the Ministry of the Budget and received by the agency, from which such contract shall be ultimately payable. His signature shall be considered as constituting a certification to that effect.

3. Letter-contracts calling for the conformity of the Head of the agency or other duly authorized official shall be reviewed and signed or initialled by the Chief Accountant in the manner provided in items 1 and 2 hereof;

4. Contracts signed by Regional or District officials under formally delegated authority and pertinent rules and regulations, shall be witnessed under the same terms and conditions provided in items 1 and 2 hereof, by the responsible accounting official of the region or district as the case may be;

5. The Accounting Division of agencies shall maintain a file of copies of contracts;

6. Accountants who sign contracts without the availability of funds shall be subject to the penalties provided by accounting and budget law pertaining to such payments and certifications;

7. In its conduct of agency audits, the Commission on Audit shall examine agency contracts and verify compliance with this Letter, in addition to observing the provisions of Sec. 86 of P.D. No. 1445 otherwise known as the Auditing Code of the Philippines.

Done in the City of Manila, this 17th day of December, nineteen hundred and seventy-nine.

(Sgd.) FERDINAND E. MARCOS
President of the Philippines"

For strict compliance.

This Circular takes effect immediately.

For the Commission:

(SGD:) SILVESTRE D. SARMIENTO
Commissioner