



SEALED CANVASS

Date: _____

Sir/ Ma'am:

Please furnish us with your quotation on or before _____ for the following items:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST																																				
20	units	SUPPLY AND DELIVERY OF RETRACTABLE TENTS FOR VARIOUS SSS BRANCH OFFICES UNDER LUZON CENTRAL II DIVISION Please see breakdown below: <table border="1"> <thead> <tr> <th>BRANCH</th> <th>QTY.</th> <th>UNIT COST</th> <th>TOTAL COST</th> </tr> </thead> <tbody> <tr><td>Baliuag</td><td>3</td><td></td><td></td></tr> <tr><td>Bocaue</td><td>2</td><td></td><td></td></tr> <tr><td>Dau</td><td>2</td><td></td><td></td></tr> <tr><td>Olongapo</td><td>3</td><td></td><td></td></tr> <tr><td>Pampanga</td><td>6</td><td></td><td></td></tr> <tr><td>San Jose Del Monte</td><td>2</td><td></td><td></td></tr> <tr><td>Sta. Maria</td><td>2</td><td></td><td></td></tr> <tr><td>TOTAL</td><td>20</td><td></td><td></td></tr> </tbody> </table> Specifications: 1. Size: 3 meters x 6 meters 2. Color: Blue 3. Top cover: Water proof & UV protection 4. Frames & braces: Heavy duty coated iron aluminum square tubing (rust & corrosion resistant) Requesting Branch: SSS LUZON CENTRAL 2 DIVISION Clearance Request No.: 2020-LCD2-00 C Purchase Request No.: LCDII-2020-PROO Method of Procurement: NP-53.9 SMALL VALUE PROCUREMENT Mode of Evaluation: PER UNIT Date Received: 08/05/2020	BRANCH	QTY.	UNIT COST	TOTAL COST	Baliuag	3			Bocaue	2			Dau	2			Olongapo	3			Pampanga	6			San Jose Del Monte	2			Sta. Maria	2			TOTAL	20			P _____ /unit	P _____
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Approved Budget: Php 144,000.00

Delivery Terms: 15 calendar days from receipt of PO/LO

Payment Terms: Supplier shall be paid in accordance to Government Terms.

Price validity: Three (3) months.

Area of Delivery: SSS Baliuag, Bocaue, Dau, Olongapo, Pampanga, San Jose Del Monte & Sta. Maria Branch Offices

NOTE/S:

- 1.) For canvass with an ABC of P100,000.00 and above, the winning bidder may be required to post a Performance/Warranty Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (Goods and Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
- 2.) The supplier is required to indicate his **PhilGEPS Registration Number** on the canvass form.
- 3.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 4.) Please specify the brand name / model being offered.
- 5.) Price quotation should be made with extra care taking into account the specification, unit and quantity to avoid errors. The offeror binds himself to this quotation's TERMS & CONDITIONS.
- 6.) This canvass shall only determine the supplier who has the lowest bid for the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on actual cost and up to the extent of the approved budget only.
- 7.) For further inquiries, kindly call **EDGIE S. DIMALANTA / CHELISSA ANN VIDAL**, Division BAC Secretariat at (045) 455-5359|5360|5213.

This is to certify that my Company is updated in the payment of contributions and loans to SSS and the data / quotation indicated are valid.

Owner/Company Representative
(Signature over Printed Name)

Very truly yours,

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

Your Business SSS No.: _____

PhilGEPS Registration No.: _____

T I N.: _____

Date Received: _____

 (Business Name)

 (Address & Telephone No.)

NORMITA M. CRUZ
 Division BAC Chairperson
 Luzon Central 2 Division

Canvassed by:

 Signature over printed name

Contact detail of Canvasser:

Telephone Number: _____

Email Address: _____