



SEALED CANVASS

Date: **November 03, 2022**

Sir/ Ma'am:

Please furnish us with your quotation on or before **November 07, 2022 5:00PM** for the following items:

QTY	UNIT	PARTICULARS	UNIT COST	TOTAL COST
1	LOT	SUPPLY AND INSTALLATION OF TEN (10) UNITS LAVATORY WITH FAUCET FOR THE LACTATION STATION OF 10 BRANCHES UNDER LUZON CENTRAL 2 DIVISION (GAD PROJECT): (SSS Angeles, Baliuag, Bocaue, Dau, Malolos, Meycauayan, Olongapo, Pampanga, San Jose del Monte & Sta. Maria Branch Offices) NOTE: Please see attached Scope of Works/Material Specifications – <i>(Kindly affix signature on every page if supplier conformed precisely on the required)</i> Requesting Branch: <u>SSS LUZON CENTRAL 2 DIVISION</u> Clearance Request No.: <u>2022-LCD2-008C</u> Purchase Request No.: <u>2022-LCD2-008PR</u> Method of Procurement: <u>NP-53.9 SMALL VALUE PROCUREMENT</u> Mode of Evaluation: <u>PER LOT</u> Date Received: <u>11/02/2022</u>	P	P
GRAND TOTAL				

Approved Budget: Php 105,000.00

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

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

Price validity: Three (3) months.

Area of Delivery: SSS Bldg., DMGC, Maimpis, City of San Fernando, Pampanga.

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)**

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.)

 (Email Address)

Very truly yours,

NORMITA M. CRUZ
 Division BAC Chairperson
 Luzon Central 2 Division

Canvassed by:

 Signature over printed name

Contact detail of Canvasser:

Telephone Number: _____

Email Address: _____

Please be guided by the following instructions/reminders:

1. Fill out all the necessary information.
2. Please check if the company is updated in its payment of premium contributions and loan repayments to SSS.
3. **Terms of Payment:** Direct payment to supplier's bank account upon inspection and acceptance of goods/services by SSS.
4. The SSS shall withhold the VAT from the amounts payable to the suppliers in accordance with B.I.R. regulations. Please see Item 6 for other terms and conditions.
5. **Mode of Submission**
 - For RFQ with Approved Budget of Php100,000.00 below) – Submit your quotation (Open Canvass/Envelope) to any preferred means such as hand carry/courier before the deadline of submission.
 - For RFQ with Approved Budget of P100,000.00 and above) – Submit your quotation through a Sealed Envelope to the procuring branch through any preferred means before the deadline of submission.
 - RFQ sent through fax or email must be signed.
 - The applicable documentary requirements must be submitted upon submission of offers/quotation. (As listed in Item 7.)
6. The SSS is tax-exempt and shall be exempted from payment of VAT, as confirmed by the Department of Finance. It shall however, withhold the VAT from the amounts payable by the SSS to these suppliers in accordance with the BIR regulations.

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

7. Failure to satisfactory deliver the goods on the delivery date, the supplier is liable for delay and shall pay the SSS liquidated damages in the amount of at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. --- xxxx (Sec. 68 Rule XXII 2016 RIRR RA9184)
8. List of documentary requirements, where applicable:
 - a) **BIR Certificate of Registration and Sample Official Receipt (OR)** – first-time bidders to submit BIR 2303 copy and sample OR for the employer's name to be encoded in our System Application and Products (SAP) in Data Processing Database
 - b) **SSS Certificate of Compliance / SSS Clearance**, if available.
 - c) **Documentary Requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184, as amended by GPPB Resolution No. 21-2017, dated 30 May 2017.)**

Alternative Modality	Mayor's/ Business Permit	Professional License / Curriculum Vitae (Consulting Services)	PhilGEPs Reg. Number	PCAB License (Infra.)	NFCC (Infra.)	Income/ Business Tax Return	Omnibus Sworn Statement
I. Direct Contracting [Section 50]	✓		✓			✓ For ABCs above P500K	
II. Shopping [Sec 52.1(b)]	✓		✓				
III. Negotiated Procurement							
A. Emergency Cases (Section 53.2)]	✓			✓	✓ For ABCs above P500K	✓ For ABCs above P500K	✓ <u>For ABCs above P500K</u>
B. Take-Over of Contracts (Section 53.3.2; for new bidders)	✓	✓	✓	✓	✓		
C. Adjacent/ Contiguous (Section 53.4)				✓	✓		
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	✓	✓	✓			✓ For ABCs above P500K	
E. Highly Technical Consultant (Section 53.7)	✓	✓	✓				
F. Small Value Procurement (Section 53.9)	✓	✓	✓	✓		✓ <u>For ABCs above P500K</u>	✓ <u>For ABCs above P50K</u>
G. Lease of Real Property Or Venue (Section 53.10)	✓ <i>Except for gov't agencies as lessors</i>		✓ <i>Except for gov't agencies as lessors</i>			✓ Except for gov't agencies as lessors	

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

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

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

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

Owner/Company Representative
(Signature over Printed Name)



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 9180150
Procuring Entity SOCIAL SECURITY SYSTEM - LUZON CENTRAL 2
Title Supply and Installation of Ten (10) Units Lavatory with Faucet for the Lactation Station of 10 Branches under Luzon Central 2 Division (GAD Project)
Area of Delivery Pampanga

Solicitation Number:	2022-011	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods - General Support Services	Bid Supplements	0
Category:	Fixtures		
Approved Budget for the Contract:	PHP 105,000.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	03/11/2022
Contact Person:	EDGIE SIMON DIMALANTA BAC SECRETARIAT DIOSDADO MACAPAGAL GOVERNMENT CENTER MAIMPIS San Fernando City Pampanga Philippines 2000 63-045-4555213 63-45-8613174 luzoncentral2@sss.gov.ph	Last Updated / Time	02/11/2022 14:11 PM
		Closing Date / Time	07/11/2022 17:00 PM

Description

Supply and Installation of Ten (10) Units Lavatory with Faucet for the Lactation Station of 10 Branches under Luzon Central 2 Division (GAD Project)

(SSS Angeles, Baliuag, Bocaue, Dau, Malolos, Meycauayan, Olongapo, Pampanga, San Jose del Monte & Sta. Maria Branch Offices)

NOTE: Please see attached Scope of Works/Material Specifications – (Kindly affix signature on every page if supplier conformed precisely on the required)

*Please see attached Canvass Form.

**Be guided accordingly on the second page of the Canvass Form.

For further inquiries, kindly contact Ms. EDGIE S. DIMALANTA / Ms. CHELISSA ANN VIDAL, Division BAC Secretariat at telephone numbers (045) 455-5359|5360|5213 or email address luzoncentral2@sss.gov.ph.

Thank you.

Created by EDGIE SIMON DIMALANTA

Date Created 02/11/2022

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