



Republic of the Philippines  
**SOCIAL SECURITY SYSTEM**  
 Office of the Vice President  
 Luzon North 1 Division  
**BIDS AND AWARD COMMITTEE**

CANVASS FORM NO:

**BACD LN1D-21H-041**

August 3, 2021  
 Date

**REQUEST FOR QUOTATION**

Sir / Madam:

Please furnish us with your quotation on or before **August 6, 2021 at 9:00 AM** for the following items. Submit the fully accomplished RFQ with the complete attachment indicated below (Eligibility Requirements) to the Administrative Section of SSS Baguio Branch at 3/F SSS Baguio Bldg., Harrison Road, Baguio City or to the BACD Secretariat at 2/F SSS Baguio Bldg., Harrison Road, Baguio City.

No.	Quantity	PARTICULARS	QUOTED PRICE	TOTAL COST
1	1 lot	Supply, delivery and installation of outdoor roof covering of SSS Baguio Branch	Php _____	Php _____
		<i>Please refer and conform to the attached Drawing, Scope of Works &amp; Material Specifications, and accomplish the Bill of Quantities</i>		
		Price must be inclusive of EWT & VAT Approved Budget for the Contract: Php 74,660.33	Mode of Procurement: <b>NP-53.9 Small Value Procurement</b> Mode of Evaluation: <b>Lot</b> APP Number: <b>189 - MRB - Repairs &amp; Others</b>	

**Delivery Terms: Within 30 calendar days upon receipt of approved Letter Order/Job Order/Purchase Order**

**Payment Terms: Supplier shall be paid in accordance to Government Terms. Shall be paid thru check.**

**Payment shall be based upon the delivery of items/services & submission of billing documents**

Very truly yours,

**JAN NEILSON E. TUGAS**  
 BACD Secretariat

Canvassed by:

**JUDALYN I. BERGONIA**

(Signature over Printed Name)

Position: **SSO III/OIC - Admin** DATE: \_\_\_\_\_

**NOTE/S:**

- The winning supplier for procurements/projects with Approved Budget for the Contract (ABC) of 100,000.00 and above is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% (for Goods & Consulting Services) and 10% (for infrastructure Projects) Cash or cashier's/manager's check issued by a Universal or Commercial Bank; Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank. 30% if Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security. **Performance Bond is MANDATORY in case of INFRASTRUCTURE Project.**
- The supplier is required to indicate its PhilGeps Registration Number on the Canvass Form especially if the ABC of the project is P50,000.00 and below. **Attach the Philgeps Registration Certificate if the project is with ABC equal and/or greater to P50,000.01.**
- Alternative offer is not allowed
- Quantity is subject to change but not to exceed of the approved P.O./J.O./L.O.
- The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.

**ELIGIBILITY REQUIREMENTS:**

Please submit the below-listed documents together with your quotation. (\*For previous/regular suppliers, submission of required documents is once a year only (for updating purposes)

- Valid/Current Mayor's / Business Permit receipt of payment as proof of renewal of Business/Mayor's Permit
  - PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership)
  - Certificate of Registration whichever may be appropriate under existing laws of the Philippines;
    - Bureau of Domestic Trade & Industry (DTI) – Sole Proprietorship
    - Incorporation Papers registered and approved by the Securities & Exchange Commission (SEC) – Partnership/Corporation
    - Philippine Contractors Accreditation Board License (PCAB) - Contractors/Civil Works
    - Cooperative Development Authority (CDA) – Cooperatives
  - Latest Annual Income / Business Tax Return (for ABCs above P500K)
  - Notarized Omnibus Sworn Statement (for ABCs above P50K) (Notarized Omnibus Sworn Statement may be submitted within the submission of offer / evaluation of offer / or before issuance of Notice of Award/Purchase Order/Job Order/Letter Order\*
  - BIR Certificate of Registration Form 2303
  - SSS ID Number (Employer/Self-Employed)
- \* If corporation/partnership, the Omnibus Sworn Statement shall be accompanied by a Partnership Resolution/Board Resolution & Secretary's Certificate.

**Non-submission of the foregoing documents shall be a ground for disqualification.**

**For clarification of details, please call Ms. Judalyn I. Bergonia at (074) 444-2929 or send them an email at baguio@sss.gov.ph**

**Reminder : Price quotation should be made with extra care taking into account the specification and unit of quantity to avoid errors. The supplier binds himself/herself to this quotation's TERMS & CONDITIONS.**

This is to certify that my Company is updated in the payment of contributions and loans to SSS, and conformed with the above terms & conditions, and the data / quotation indicated are valid/true & correct.

\_\_\_\_\_  
 Owner/Company Representative  
 ( Signature over Printed Name)

\_\_\_\_\_  
 (Date Received/Signed)

Name of Business: \_\_\_\_\_

Business Address: \_\_\_\_\_

SSS Employer Number : \_\_\_\_\_

Contact Number : \_\_\_\_\_

PhilGEPS Registration No. \_\_\_\_\_

Email Address : \_\_\_\_\_

T.I.N. No.: \_\_\_\_\_

**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 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. In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty security shall be required from the Supplier for a period of one (1) year. The obligation warranty shall 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 amount 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).

**SPECIAL CONDITIONS OF THE CONTRACT:**

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 Contract, 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.
2. The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the contract.
3. MERGER AND CONSOLIDATION. In case of merger, consolidation or change of ownership of the Winning Bidder with other 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 the contract.
4. FORCE MAJEURE. Neither party shall be liable for any delay or failure to perform its obligations pursuant to the Contract if such delay is due to force majeure.
5. Force Majeure shall mean events beyond the control of and affecting either party which cannot be foreseen or if foreseeable cannot be either prevented nor avoided despite the exercise of due diligence.
6. NON-ASSIGNMENT. Neither party may assign the Contract in whole or in part without the consent of the other party.
7. The Winning Bidder shall not subcontract in whole or in part the project and deliverables subject of the Contract without the written consent of SSS.
8. WAIVER. Failure by either party to insist upon the other 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 the Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
9. CUMULATIVE REMEDIES. Any and all remedies granted to the parties under the applicable laws and the Contract shall be deemed cumulative and may therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.
10. NO EMPLOYER-EMPLOYEE RELATIONSHIP. It is expressly and manifestly understood and agreed upon that the employees of Winning Bidder assigned to perform the project are not employees of SSS. Neither is there an employer-employee relationship between SSS and Winning Bidder.
11. The Contract does not create an employer-employee relationship between SSS and the Winning Bidder including its personnel; that the services rendered by the personnel assigned by Winning Bidder to SSS in the performance of its obligation under the contract 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 Winning Bidder 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 Winning Bidder's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of project performed hereunder. Winning Bidder shall, at all times, exercise supervision and control over its employees in the performance of its obligations under the contract.
12. PARTNERSHIP. Nothing in the contract 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.
13. COMPLIANCE WITH SS LAW. The Winning Bidder 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.
14. Should Winning Bidder fail to comply with its obligations 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 Winning Bidder's receivables under this Agreement.
15. Further, prescription does not run against SSS for its failure to demand SS contributions or payments from Winning Bidder. Moreover, Winning Bidder shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to SSS.
16. COMPLIANCE WITH LABOR LAWS. The Winning Bidder, 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 Winning Bidder, its President, or its duly authorized representative, shall submit a sworn statement that all moneys due to all its employees assigned to the project as well as benefits by law and other related labor legislation have been paid by Winning Bidder and that he/she assumed full responsibility thereof.
17. COMPLIANCE WITH TAX LAWS. The Winning Bidder shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to SSS 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.
18. 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.
19. GOVERNING LAW. The contract shall be governed by and interpreted according to the laws of the Republic of the Philippines
20. AMENDMENTS. The contract may be amended only in writing and executed by the parties or their duly authorized representatives.
21. SEPARABILITY. If any one or more of the provisions contained in the contract 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 of provision.
22. VENUE OF ACTION. 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.
23. BINDING EFFECT. The contract shall be binding upon the parties hereto, their assignee/s and successor/s-in-interest.
24. 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 lit shall also be undertaken only upon prior written approval of SSS.

**CONFORME:**

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Supplier's Authorized Representative  
(Signature over printed name)



**SOCIAL SECURITY SYSTEM  
Office of the Vice President  
Luzon North 1 Division**

**PROJECT :** SUPPLY, DELIVERY INSTALLATION OF OUTDOOR ROOF COVER SSS BAGUIO  
**LOCATION :** SSS Building, Harrison Road Baguio City  
**SUBJECT :** SCOPE OF WORKS & MATERIALS SPECIFICATION  
**DATE :** July 12, 2021

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**I. SCOPE OF WORK**

**A. Scope of Work**

1. The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment, permits including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the drawing, specifications and other contract documents.
2. Materials deemed necessary to complete the work but not specifically mentioned in the specifications, working drawings or in the other contract documents are inferred, and shall be supplied and installed by the contractor without extra cost to the owner. Such material shall be of the highest quality available, installed and applied in workmanlike manner at prescribed or appropriate locations.

**1. SPECIALTY WORK**

- a. Verify actual dimension of roof covering, installation of 1/4" x 1 1/2" x 1 1/2" angle bar bolted at canopy at entrance
- b. Assembly of 2" x 2" tubular support column bolted as specified in the drawing
- c. Assembly of main frame 2"x3" tubular of roof covering as specified in the drawing
- d. Assembly mounting with scaffolding clamp and installation of 2" x 2" rafter and purlins to the main frame.
- e. Installation of pvc rainproof tarpaulin to aluminum flat bar and purlins with 3" ss washer and blind revit.

**B. Workmanship**

All required phases of work shall be done by skilled and competent men who are regularly engaged or specialized in the type of work specified. Workmanship shall be the very best trade practice.

**C. Site Examination**

Examine the site premises and all conditions apparent and visible therein. Consider all such conditions that may affect work. Measure every existing work/structure at site. Verify all given dimensions and deviations in the plans / drawings and Bill of Quantities. It shall be understood that the work covers all exposed external surfaces regardless of measurements made.

**D. Protection of Work and Property**

Provide adequate protection on the existing furniture, equipment, and other areas not affected by the work specified. Place warning signs where work is being undertaken. Remove work materials damaged by failure to provide protection. Replace with new work materials at no extra cost to the Owner.

**E. Cleaning**

Leave premises clean, neat and orderly. Remove all stains, spots, blemishes, soil dirt from all finished work. Remove all excess materials, soil, used containers, tools, equipment and supplies out of the SSS premises during the progress of work and upon completion of work.

**F. Submittals**

The Contractor shall submit samples of finishes, furnished materials and equivalent materials for approval by the Division Head/Branch Head/Admin prior to installation / application.



**SOCIAL SECURITY SYSTEM**  
**Office of the Vice President**  
**Luzon North 1 Division**

**II. MATERIAL SPECIFICATIONS**

PARTICULARS	DESCRIPTION	REMARKS
<b>A. ROOFING</b> – Including Surface Preparation		
	PVC Rainproof Outdoor Tarpaulin with rope 2" x 3" Tubular 2" x 2" Tubular 1" x 2" Tubular 1/4" x 1 1/2" x 1 1/2" Angle Bar 1/4" x 1" Aluminum Flat Bar M10x50mm Expansion Bolt and Shield 3/8" SS Washer	

a) **QUALITY OF MATERIALS**

All replacement materials shall be new, free from defects, passed and conformed to International Standard and Philippine Standard set forth by Bureau of Product Standards - Department of Trade and Industry.


Prepared by:

  
\_\_\_\_\_  
**Mr. ALLAN G. BALATICO**  
Building Administrator, LN1D

Reviewed & Checked by:

  
\_\_\_\_\_  
**NANCY M. UMOSO**  
Baguio Branch Head III

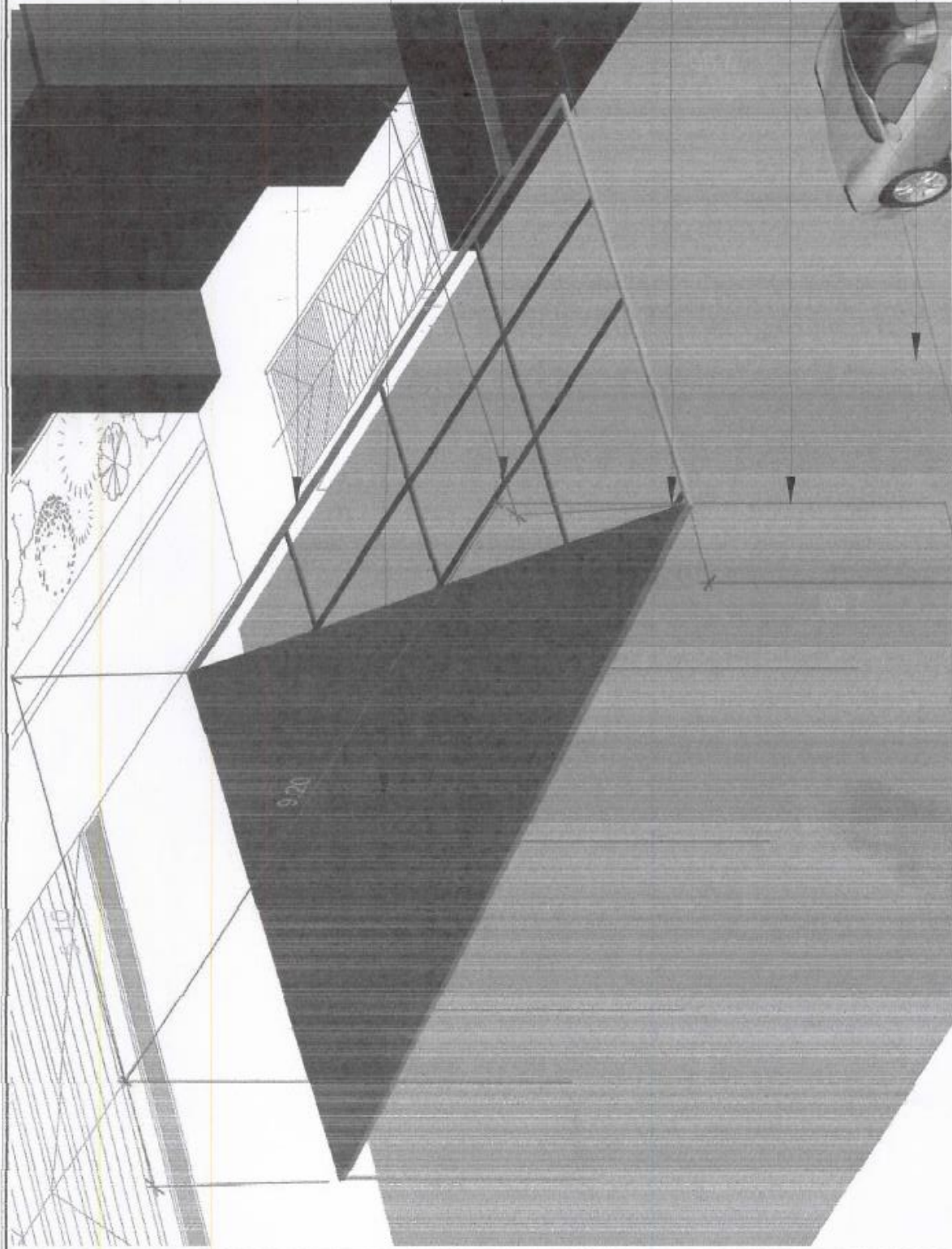
Approved by:

  
\_\_\_\_\_  
**CEASAR P. SALUDO**  
VP-Luzon North 1 Division

**CONFORME:**

\_\_\_\_\_  
Supplier's Authorized Representative  
(Signature over printed name)





Entrance Roof Canopy

$1\frac{1}{4}$ " x  $1\frac{1}{2}$ " x  $1\frac{1}{2}$ " Angel Bar  
Bolt Connection to entrance canopy

PVC Tarpaulin 50 square mts.  
Riveted to  $\frac{1}{8}$ " x 1" Aluminum Flat Bar

(purlins/rafter) 1"x2" Tubular bolt  
connected/Swevel type Scaffolding  
clamp to Main frame

2"x 3" Tubular Main frame  
(Bolt Connection/Welded)

2"x 2" Tubular (Bolt Connection)/  
Swevel type Scaffolding clamp to  
Main frame

Street Line



PROJECT TITLE

PROPOSED OUTDOOR ROOF  
COVERING TO SSS BAGUIO BRANCH

RECOMMENDING APPROVAL:

JUANCY M. UNOBCO  
BAGUIO BRANCH HEAD/II

APPROVED BY:

CELESTINO P. SALLUDO  
LIZSON BORTI/II DIVISION

TECHNICAL SECTION

DESIGNED AND DRAWN BY: CELESTINO P. SALLUDO  
CHECKED BY: CELESTINO P. SALLUDO  
ISSUED AND ORDERED BY:

SHEET CONTENT:

PERISPECTIVE

U. NUMBER AND NAME OF CONTRACTOR

U. NUMBER AND NAME OF CONTRACTOR  
U. NUMBER AND NAME OF CONTRACTOR  
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U. NUMBER AND NAME OF CONTRACTOR  
U. NUMBER AND NAME OF CONTRACTOR

A-01

DATE: JULY 5, 2013

**BILL OF QUANTITIES**  
**SUPPLY, DELIVERY AND INSTALLATION OF ROOF OUTDOOR ROOF COVERING SSS BAGUIO**  
 SSS Building, Harisson Road, Baguio City

ITEM NO.	DESCRIPTION	QTY	UNIT	MATERIAL COST		LABOR COST		TOTAL DIRECT COST
				PER UNIT	TOTAL	PER UNIT	TOTAL	
(A)	(B)	(C)	(D)	(E)	(F) = (C) x (E)	(G)	(H) = (C) x (G)	(I) = (F) + (H)
	<b>OUTDOOR ROOF COVERING</b>							
	PVC Rainproof OutdoorTarpaulin with rope	50.00	sq mts					
	2" x 3" Tubular	5.00	length					
	2" x 2" Tubular	8.00	length					
	1" x 2" Tubular	8.00	length					
	1/4" x 1 1/2" x 1 1/2" Angle Bar	1.00	length					
	1/4" x 1" Aluminum Flat Bar	8.00	length					
	M10x50mm Expansion Bolt and Shield	30.00	pcs					
	3/8"SS Washer	30.00	set					
	Cutting wheel 14"	1.00	pcs					
	Cutting Disk 4"	2.00	pcs					
	Grinding Disk 4"	1.00	pcs					
	Welding Rod (N6011)	1.00	kl					
	Welding Rod (N6013)	1.00	kl					
	3/16" Metal Drill Bit	2.00	pcs					
	3/8" Masonry Drill Bit	2.00	pcs					
	3/8" Metal Drill Bit	2.00	pcs					
	Other Consumables, Miscellaneous & hardware	1.00	lot					
	<b>SUB-TOTAL - OUTDOOR ROOF COVERING</b>							
	<b>TOTAL ESTIMATED DIRECT COST</b>							

**SUMMARY OF ESTIMATES**

- A. ESTIMATED DIRECT COST (A = Sum of 1, 2, ... ) \_\_\_\_\_
- 1. OUTDOOR ROOF COVERING \_\_\_\_\_
- B. MOBILIZATION / DEMOBILIZATION (B = \_\_\_% of A) \_\_\_\_\_
- C. MARK-UP / INDIRECT COST [C = \_\_\_% of (A + B)] \_\_\_\_\_
- D. VAT [D = 12% of (A + B + C)] \_\_\_\_\_
- TOTAL PROJECT COST [Sum of (A + B + C + D)] \_\_\_\_\_**



## GENERAL CONDITIONS

1. For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and inclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
2. Each bidder shall be provided with hard copy of the BOQ Form (attached in the P&B) and an electronic copy (CD) for faster and easier encoding. The hard copy shall serve as the bidder's reference as to completeness of work items, quantity, formula, format, etc. in the BOQ Form considering that the electronic copy is prone to alterations during encoding. Any discrepancy on the contents (specially on the quantity and inclusive pay items) between the hard copy and electronic copy, the contents of the hard copy shall prevail.
3. Bidders are not allowed to include any pay items that were not indicated in the hard copy of BOQ. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
4. Mark-up / Indirect Cost as indicated in the Summary of Estimates shall include the following:

**Overhead Expenses** such as office expenses, supervision, transportation allowances, and financing costs (premium on CARL, Bid Security, Performance Security, Surety for Advance payment, Warranty Bond)

### Contingencies, Miscellaneous Expenses and Contractor's Profit Margin

**SUBMITTED BY:**

\_\_\_\_\_ (Name of Bidder)

**PREPARED BY:**

\_\_\_\_\_ Company Representative

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_ Address

\_\_\_\_\_ Telephone Number

\_\_\_\_\_ Date