



Republic of the Philippines
SOCIAL SECURITY SYSTEM
OFFICE OF THE VICE-PRESIDENT
LUZON SOUTH 2 DIVISION
 SSS Bldg., Kumintang Ilaya, Batangas City
SEALED CANVASS

March 8, 2021
Date

Sir / Madam:

Please furnish us with your quotation on or before **March 22, 2021 @ 5:00 PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 lot	<p>Supply and Delivery of LED Tubes for SSS Batangas Branch</p> <p style="text-align: center;"><i>Please refer to the Bill of Quantities</i></p> <p>Batangas Branch – Purchase Request received by LBAC LS2 dated 03/01/2021 with Request # LSD2-PR21-027 APP Details: APP no. 187 ; MR Bldg- Repairs & Others (Specialty Works)-Replacement of all Existing Fluorescent Tubes to LED Tubes ; NP-53.9 – Small Value Procurement</p> <p style="text-align: right;">Warranty: _____ on parts _____ on services <i>(Warranty period from the delivery - to be filled out by the bidder)</i></p>	_____	_____

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

Approved Budget: Php 108,500.00
Delivery Terms: Thirty (30) Calendar Days from receipt of approved Job Order / Purchase Order.
Payment Terms: Supplier shall be paid in accordance with Government Terms.
Price validity : Three (3) months
Area of Delivery: SSS Batangas Branch
Mode of Evaluation: per lot
TERMS AND CONDITIONS: Kindly see (Page 2 of 2) at the back hereof

This is to certify that all data / quotation indicated above are valid.

 Owner/Company Representative
 (Sign over Printed Name)

Very Truly Yours,


IREIN E. LANDICHO
LBAC Secretariat

Signature over printed name

Please Indicate your Business Name.**Please indicate below your Business Name.****Address and Telephone Number and Date Received.**Your Business SSS No. _____
(In case of Self-Employed, please indicate your SSS number)

PhilGeps Registration No. _____

T I N No. _____

Date Received : _____

(Business Name)_____
(Business Address)_____
(Telephone No.)



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SEALED CANVASS**

TERMS AND CONDITIONS

(Mode of Procurement: **Small Value Procurement**)

- 1.) The winning bidder is required to post a Performance Bond for contract amount of Php 100,000.00 and above within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (for Goods and Consulting Services) and 10% Cash (for Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond of the contract price callable upon demand issued by a surety or insurance company.
- 2.) The supplier is required to indicate his PhilGeps Registration Number on the canvass form.
- 3.) Please specify brand name/model being offered.
- 4.) The following documentary requirements shall be submitted together with your quotation:
 - ⇒ MAYOR'S PERMIT/BUSINESS PERMIT
 - ⇒ PHILGEPS REGISTRATION NUMBER
 - ⇒ BIR CERTIFICATE OF REGISTRATION (BIR 2303)
 - ⇒ OMNIBUS SWORN STATEMENT (For Approved Budget for the Contract **(ABC) above Php 500,000.00**)
 - ⇒ INCOME/BUSINESS TAX RETURN (For Approved Budget for the Contract **(ABC) above Php 500,000.00**)
 - ⇒ PCAB Licence (**for Infra Projects**)
 - ⇒ Professional License/Curriculum Vitae (**for Consulting Services**)

* Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPs Registration Number (including the Eligibility Documents, Annex "A")

Reference: Documentary Requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184 (THE GOVERNMENT PROCUREMENT REFORM ACT), as amended by GPPB Resolution No. 21-2017, dated May 30, 2017)

- 5.) **NON-SUBMISSION OF THE FOREGOING DOCUMENTS SHALL BE A GROUND FOR DISQUALIFICATION.**
- 6.) The canvass form shall only determine the supplier with the Lowest Calculated and Most Responsive Bid and that the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on the actual cost and up to the extent of approved budget only.
- 7.) **Terms of Payment:** Direct Payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS. **Terms of Payment:** Direct Payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS.
- 8.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 9.) The SSS shall deduct from the contract price any delinquency amount due to SSS by the supplier, contractor, or consultant awarded with a procurement contract if the latter fails or refuses to settle the delinquency upon receipt of the Notice of Delinquency.
- 10.) The deduction of delinquency from the contract price shall be guided by the following:
 - A. The contract price subject of deduction shall be net of tax.
 - B. Only the delinquent contribution shall be deducted from the contract price; the penalties shall be collected in accordance with Circular No. 2018-008 (Revised Guidelines in the Installment Payment Scheme For Employers Under SSC Resolution No. 976-s.2010 Dated 8 December 2010) and Creation of the Employer Delinquency Settlement Review Committee.
- 11.) For late deliveries, liquidated damages shall be enforced and computed at 1/10 of 1% of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. **(Sec. 68 Rule XXII 2016 Revised IRR of RA 9184)**

This is to certify that the above terms and conditions are understood and complied.

Owner/Company Representative
(Signature Over Printed Name)

(Business Name)

(Business Address)