CANVASS FORM

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

2019-0139

SEALED CANVASS

February 20, 2019
Date

PHILGEPS REF. NO.: 6054206
DATE POSTED : 2-27-2019
POSTED BY : ERIKA

Sir / Madam:

Please furnish us with your quotation on or before MARCH 4, 2019 for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	12 Months	Leased Line Data with up to Two (2) Mbps Point-to-Multipoint service, for SSS La Trinidad Branch, located at Jewel Igorot Bldg., Km. 4, La Trinidad, Benguet ABC = P 7,500.00 / Month	P _____/Month	P _____
	1 Lot	One Time Charge ABC = P 50,000.00 / Lot	P_____/Lot	P_____
2	12 Months (2 Units)	Business Direct Line (Voice), Single user telephone service for basic voice & facsimile transmission between Two (2) locations (for SSS La Trinidad Branch) ABC = P 1,468.32 / Month / Unit	P _____/Month/Unit	P_____
	1 Lot	One Time Charge (Business Direct Line (Voice) ABC = P 3,062.62 / Lot (for 2 Units)	P_____/Lot	P_____
3	12 Months	DSL (Data with landline), Data with up to Ten (10) Mbps burst speed & 1 Mbps CIR including a landline & a 4-port modem capable of multiple connection for SSS NCCC Centerpoint Service Office, Matina Crossing, Davao City ABC = P 3,360.00 / Month	P _____/Month	P _____
	1 Lot	One Time Charge (Data with landline) ABC = P 2,800.00 / Lot	P_____/Lot	P_____
4	12 Months	DSL (Data with landline), Data with up to Ten (10) Mbps burst speed & 1 Mbps CIR including a landline & a 4-port modem capable of multiple connection for SSS San Rafael Service Office, Municipal Government Center Annex Bldg., Sampaloc, San Rafael, Bulacan ABC = P 3,360.00 / Month	P _____/Month	P _____
	1 Lot	One Time Charge (Data with landline) ABC = P 2,800.00 / Lot	P_____/Lot	P_____
			TOTAL	P_____
		GRAND TOTAL ABC = **P 264,542.30** NCD – Revised Memo received by PPMD dated 2-20-19 with Request # 2019-0273 (La Trinidad) - Memo received by PPMD dated 2-19-19 with Request # 2019-0274 (NCCC & San Rafael)		

Delivery Terms: **Deliveries / installation must be completed within Forty Five (45) Calendar Days upon receipt of Notice of Award (NOA).**
Payment Terms: **Government Terms (Payment is upon full delivery of items / services and submission of billing documents.)**
Price validity : **Three (3) Months.**

NOTE/S: 1.) **For canvass with an ABC of P 100,000.00 and above**, the winning bidder is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% Cash (Goods & 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.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
3.) Supplier is required to indicate his PhilGeps Registration Number on the canvass form.
4.) Vendor / supplier must submit a Certification from National Telecommunications Commission (NTC) that the bidder is an authorized Value Added voice, landline, network & data service provider. Failure to submit is ground for automatic disqualification.
5.) For clarification of details, please call Ms. Beth Quiambao / NCD at 920-6401 local 5638.

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.

_____
Owner/Company Representative
(Sign over Printed Name)

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.

Please indicate below your Business Name, Address and Telephone Number and Date Received.
Your Business SSS No. _____
PhilGeps Registration No. _____
T I N no. _____
Date Received : _____
_____
(Business Name)
_____
(Address & Telephone No.)
_____
(E-mail Address)

Very Truly Yours,

HYDEE R. RAQUID
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Procurement, Planning & Management Department
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