



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

REQUEST FOR QUOTATION

2020-0002

SEALED CANVASS

January 16, 2020 PHILGEP'S REF. NO.: 6002318

Date DATE POSTED : 01-17-20

POSTED BY : ERIKA

POSTPONED: 1-22-20; 1-28-20; 2-3-20

Sir / Madam:

Please furnish us with your quotation on or before **February 6, 2020 @ 5:00PM** the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost															
1	1 Year	PRTG Network Monitoring Software License with Warranty & maintenance support FOR: SSS Main Office East Avenue, Diliman, Quezon City TECHNICAL SPECIFICATIONS: <table border="1"> <thead> <tr> <th>Item</th> <th>Specifications</th> <th>Qty</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>PRTG Network Monitor Software 1000 Sensors license with</td> <td>1</td> </tr> <tr> <td>2</td> <td>One (1) - Year software maintenance – Upgrade protection</td> <td></td> </tr> <tr> <td>3</td> <td>One (1) - Year Standard remote support by phone, email and web</td> <td></td> </tr> <tr> <td>4</td> <td>One (1) - Year provision for On-site service support for troubleshooting, configuration, preventive maintenance and emergency services for four (4) time a year</td> <td></td> </tr> </tbody> </table>	Item	Specifications	Qty	1	PRTG Network Monitor Software 1000 Sensors license with	1	2	One (1) - Year software maintenance – Upgrade protection		3	One (1) - Year Standard remote support by phone, email and web		4	One (1) - Year provision for On-site service support for troubleshooting, configuration, preventive maintenance and emergency services for four (4) time a year		P _____ /Year	P _____
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4	One (1) - Year provision for On-site service support for troubleshooting, configuration, preventive maintenance and emergency services for four (4) time a year																		
		ABC = P 210,000.00 / Year NCD – Revised Memo received by PPMD dated 1-16-2020 with Request # 2020-0006 [FY 2020 APP (Original) Software – PRTG Network Monitor with code PAP No. 254]																	

Delivery Terms: Fifteen (15) Calendar days upon receipt of approved Purchase Order.

Payment Terms: Government Terms (Payment is upon 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.) **Supplier is required to indicate his PhilGeps Registration Number on the canvass form.**
 - 3.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
 - 4.) **Alternative offer is not allowed.**
 - 5.) **For clarification of details, please call Mr. Jestoni Soriano / NCD @ 920-6401 local 5639.**

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
HYDEE R. RAQUID

Department Manager III

Procurement, Planning & Management Department

Tel No. 920-6401 loc 5504-5507

Fax No. 435-9861

E-mail Address: bansilea@sss.gov.ph; pmd@sss.gov.ph