



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

REQUEST FOR QUOTATION

2020-0081

June 23, 2020
Date

PHILGEPS REF. NO.: 7066709
DATE POSTED : 06-24-20
POSTED BY : ERIKA

Sir / Madam :

Please furnish us with your quotation on or before, June 29, 2020 @5:00PM for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	16 Sets	CUPS & SAUCERS , 6 Pieces / Set, Opalware, Plain White, Approximately 7oz. Capacity Brand: _____ ABC = P 1,600.00 / Set	P _____ /Set	P _____
2	17 Sets	CUTLERY (Spoon, Teaspoon, Fork & Knife) , 6 Pieces / Set, High Quality Stainless Steel Brand: _____ ABC = P 900.00 / Set	P _____ /Set	P _____
3	14 Sets	GLASSES , 6 Pieces / Set, Approximately 8oz - 10oz capacity, Clear Brand: _____ ABC = P 400.00 / Set	P _____ /Set	P _____
4	16 Sets	PLATES , 6 Pieces / Set, Opalware, Plain White Approximately 10" diameter Brand: _____ ABC = P 800.00 / Set <i>Breakdown of:</i> Cups & Saucers: Main Office - 5 units NCR Branches - 11 units Cutlery: Main Office - 5 units NCR Branches - 12 units Glasses: Main Office - 3 units NCR Branches - 11 units Plates: Main Office - 5 units NCR Branches - 11 units GRAND TOTAL ABC = P 59,300.00	P _____ /Set	P _____
[FY 2020 APP (Original) – Cups & Saucers under APP # 189, # 254 - 260 (Jan- 4th Update); [FY 2020 APP (Original) – Cutlery under APP # 190, # 262 - 269 (Jan- 4th Update); [FY 2020 APP (Original) - Glasses under APP # 191, # 284 - 290 (Jan -4th update); [FY 2020 APP (Original) - Plates under APP # 192, # 297, 298, 300 - 302, 304 (Jan - 4th Update) Request received by PPMD received dated 6-23-2020 (Revised)				

Delivery Terms: Fifteen (15) Calendar Days from receipt of approved Job Order / 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.) **Quantity is subject to change but not to exceed the quantity in the approved P.O.**
 - 6.) **Please specify brand name / model offered.**
 - 7.) **Supplier/s with the lowest calculated bids shall be required to submit sample for evaluation.**
 - 8.) **For further clarification of details, please send an e-mail to pmd@sss.gov.ph.**
 - 9.) **Delivery of goods shall be at THE PPMD, 2/F, SSS Main Office, East Avenue, Diliman, Q.C.**
Contact Persons: Mr. Orlando Marcos (0915) 536-0089 or Mr. Jonic Hocate (0929) 551-9316.

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

Department Manager III

Procurement, Planning & Management Department

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