

ABC:	<u>P 88,691.00</u>
APP No.:	<u>2021 APP, June 5th Update - PAP 1,2,3,4</u>



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

REQUEST FOR QUOTATION

2021-0108

SEALED QUOTATION FORM

July 06, 2021
 Date

PHILGEPS REF. NO.: 7872876
 DATE POSTED : 07/26/21
 POSTED BY : AMY

Sir / Madam:

Please furnish us with your quotation on or before **July 30, 2021 @ 5:00PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	132 units	CALCULATOR Brand and/or Model: _____ ABC = P 286.00 / unit	P _____ / unit	P _____
2	164 units	DISPENSER – TAPE , table top Brand and/or Model: _____ ABC: P 103.00 / unit	P _____ / unit	P _____
3	39 units	PENCIL SHARPENER Brand and/or Model: _____ ABC= P 523.00 / unit	P _____ / unit	P _____
4	175 units	SCISSORS, HEAVY DUTY Brand and/or Model: _____ ABC = P 78.00 / unit	P _____ / unit	P _____
		NOTES:		
		1.) Please see attached Technical Specifications and Sample Images for All Items. 2.) Supplier shall submit sample photo/picture of item offered upon submission of quotation (subject to submission of actual item during evaluation for supplier/s with lowest offer and complying to specifications)		
		GRAND TOTAL ABC = P 88,691.00		

Final Consolidation of Requests via E-mail received by PPMD dated 06-09-21; Received signed / approved 2021 APP Update for the month of June (5th update) 07-06-2021

Item # 1: APP FY 2021-Update for the Month of June (5th Update) Code (PAP 1) - Calculator (132) (Shopping)

Item # 2: APP FY 2021-Update for the Month of June (5th Update) Code (PAP 2) - Dispenser - Tape (164) (Shopping)

Item # 3: APP FY 2021-Update for the Month of June (5th Update) Code (PAP 3) - Pencil Sharpener (39) (Shopping)

Item # 4: APP FY 2021-Update for the Month of June (5th Update) Code (PAP 4) - Scissors - Heavy Duty (175) (Shopping)

Delivery Terms: Twenty (20) Calendar Days upon receipt of the approved PO/JO by the winning supplier

Payment Terms: Government Terms (Payment is upon delivery of items/services & submission of billing documents.)

Price validity : Three (3) Months

NOTE/S:

- For contract price amounting to **P100,000.00 and above**, the winning supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:
 - 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
 - 30% Surety Bond callable upon demand
- In case two or more suppliers submitted the same price quotation and have been evaluated as the Lowest Calculated and Responsive Quotation, submission of best offer in a sealed envelope to be dropped at the drop box located at Procurement Planning & Management Dept., 2nd flr. SSS Main Bldg., East Ave., Diliman, Quezon City or password-protected zipped file folder send via e-mail at bacsealedquotations@sss.gov.ph shall be adopted as the tie-breaking method to finally determine the single winning supplier.
- Supplier shall be required to indicate his PhilGEPS Registration Number on the Request for Quotation form.
- SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- Alternative offer shall not be allowed.
- Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.
- Award shall be per "LOT BASIS".
- For clarification of details, please contact Mr. Orlando T. Marcos / PPMD @ 8920-6401 loc. 5505 / 5504 or thru email at marcosot@sss.gov.ph
- Sealed Quotations may be submitted through the following:
 - SEALED ENVELOPE to be dropped at the drop box located at Procurement Planning & Management Dept., 2nd flr. SSS Main Bldg., East Ave., Diliman, Quezon City. The sealed envelope shall be addressed to Ms. VIOLETA V. JAVAR – Acting Head, indicate the RFQ Form number, company name, name of company representative, business address and contact details.
 - VIA ELECTRONIC MAIL at bacsealedquotations@sss.gov.ph with the following requirements:
 - Quotations and attachments should be in portable document format (pdf) and a compressed/zipped and protected by a password (see attached Guide in Creating password protected zip file folder).
 - Name the zip file folder by RFQ number and the Project Title
 - The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
 - Passwords shall be made available only (*not earlier and not beyond the prescribed schedule*) thru email (bacsealedquotations@sss.gov.ph) or SMS (09062603807) during opening of bids which is scheduled on:

Date: August 3, 2021 Time: 1:30-2:00 PM

DOCUMENTARY REQUIREMENT:

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).

Copies of the following documents are required to be submitted prior to recommendation of award (evaluation of offer).

- Valid Mayor's / Business 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 - 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)
 - BIR Certificate of Registration Form 2303
 - SSS ID Number (Employer/Self-Employed)
- Notarized Omnibus Sworn Statement (for ABCs above P50K)
- *Per GPPB Resolution No. 09-2020, dated 7 May 2020, Expired Business or Mayor's permit with Official Receipt of renewal application and Unnotarized Omnibus Sworn Statement may be submitted for procurement activities during a State of Calamity, or implementation of community quarantine or similar restrictions subject to compliance therewith after award of contract but before payment.**
- For ABCs amounting to P50K and below, the supplier with lowest calculated & responsive quotation/bid shall be required to submit Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/Corporation.

GENERAL CONDITIONS OF THE CONTRACT:

- The Supplier shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
- 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.
- 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.
- The Supplier warrants that all the Goods/Services have no defect arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
- 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 for the warranty shall be 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 amounts 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 Agreement, 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. The obligation of confidentiality by both parties, as provided herein, shall survive the termination of this Agreement.
- 2. Merger and Consolidation.** In case of merger, consolidation or change of ownership of SUPPLIER with another 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 this Agreement.
- 3. Force Majeure.** SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure. For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by SUPPLIER. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
- 4. Non-Assignment.** Neither party may assign the Contract in whole or in part without the consent of the other party.
- 5. Waiver.** Failure by either party to insist upon the other the 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 this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
- 6. Cumulative Remedies.** Any and all remedies granted to the parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.
- 7. No employer-employee Relationship.** It is expressly and manifestly understood and agreed upon that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and the SUPPLIER. This Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to SSS in the performance of its obligation under this Agreement 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 SUPPLIER 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 the SUPPLIER's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.
- 8. Partnership.** Nothing in this Agreement 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.
- 9. Compliance with SS Law.** SUPPLIER 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. Should SUPPLIER fail to comply with its obligation 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 SUPPLIER's receivables under this Agreement. Further, prescription does not run against SSS for its failure to demand SS contributions or payments from SUPPLIER. Moreover, SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to SSS.
- 10. Compliance with Labor Laws.** SUPPLIER, 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 SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by SUPPLIER and that he/she assumed full responsibility thereof.
- 11. Compliance with Tax Laws.** SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, 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 SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
- 12. Liquidated Damages.** If SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.
- 13. Hold Free and Harmless.** SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, SUPPLIER agrees to indemnify SSS for any damage as a result of said implementation.
- 14. 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.
- 15. Venue of Actions.** 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.
- 16. Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
- 17. Amendments.** This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.
- 18. Separability.** If any one or more of the provisions contained in this Agreement 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 or provision.
- 19. Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
- 20. 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.

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 : _____

Very Truly Yours,


VIOLETA V. JAVAR
 Acting Head

Procurement Planning & Management Department
 Tel No. 8920-6401 loc 5504-5507/6391

 (Company/Business Name)

 (Address & Telephone No.)

 (Mobile Number of Company Representative)

 (E-mail Address)

Technical Specifications

[Bidders must state here either "Comply" or "Not Comply" against each of the individual parameters of each Specification stating the corresponding performance parameter of the equipment offered. Statements of "Comply" or "Not Comply" must be supported by evidence in a Bidders Bid and cross-referenced to that evidence. Evidence shall be in the form of manufacturer's un-amended sales literature, unconditional statements of specification and compliance issued by the manufacturer, samples, independent test data etc., as appropriate. A statement that is not supported by evidence or is subsequently found to be contradicted by the evidence presented will render the Bid under evaluation liable for rejection. A statement either in the Bidder's statement of compliance or the supporting evidence that is found to be false either during Bid evaluation, post-qualification or the execution of the Contract may be regarded as fraudulent and render the Bidder or supplier liable for prosecution subject to the applicable laws and issuances.]

Procurement of Various Furniture & Equipment

ITEM 1 – Calculator

Item	Specification	Statement of Compliance
	Display: LCD	
	Capacity: 12 Digit	
	Power Source: Two (2) Way (Solar & Cell)	
	Warranty: One (1) year	
	With English Operating / User's Manual	

ITEM 2 – Dispenser – Tape, table top

Item	Specification	Statement of Compliance
	Heavy duty	
	Approximate Net weight (min.) 1.2 kg	
	Body made of rigid plastic, smooth finish: weighted	
	Non-skid full rubber base	
	Serrated cutting blade thickness: 0.40mm + 0.03mm	
	Holds rolls up to 24mm wide on 75mm core	
	Assorted Color	

ITEM 3 – Pencil Sharpener

Item	Specification	Statement of Compliance
	Manual, Metal Casing	
	Table Mountable Type with Metal Clamp	
	Single Cutter Head	
	One (1) hole guide, 9-10mm in diameter	

ITEM 4 – Scissors, Heavy Duty

Item	Specification	Statement of Compliance
	For Office Stationery and Household Use	
	Straight trimmers intended for cutting papers, plastic, cotton, rubber, leather and other materials	
	Overall length: 6 to 7 inches	

Owner/Authorized Representative
(Signature Over Printed Name)

CALCULATOR



TAPE DISPENSER



PENCIL SHARPENER



SCISSORS -HEAVY DUTY

