



SEALED QUOTATION FORM

January 20, 2021
 Date

PHILGEPS REF. NO.: 7423854
 DATE POSTED : 01/22/21
 POSTED BY : AMY
 POSTPONED : 01/27/21

Sir / Madam:

Please furnish us with your quotation on or before **February 1, 2021 @ 5:00PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
		Direct Line , single user telephone service for basic voice & facsimile transmission between two locations to the following addresses:		
		SSS BRANCHES:		
Lot 1	2 Units (12 Months per Unit)	SSS Dau, G/F & 2/F Puregold Dau, Mc. Arthur Highway, Dau, Mabalacat, Pampanga ABC = P 1,468.32 / Unit / Month	P _____/Unit/Month	P _____
	1 Lot	One Time Charge ABC = P 3,062.62 / Lot (for 2 Units)	P _____/Lot (for 2 Units)	P _____
		Total Cost for Lot 1		P _____
Lot 2	2 Units (12 Months per Unit)	SSS Bicutan, G/F & 2/F, FTO Building, 4145 Sun Valley Drive, Brgy. Sun Valley, Paranaque ABC = P 1,468.32 / Unit / Month	P _____/Unit/Month	P _____
	1 Lot	One Time Charge ABC = P 3,062.62 / Lot (for 2 Units)	P _____/Lot (for 2 Units)	P _____
		Total Cost for Lot 2		P _____
Lot 3	2 Units (12 Months per Unit)	SSS Surigao, Parkway Building, Km. 2 National Highway, Brgy. Luna, Surigao City, Surigao Del Norte ABC = P 1,468.32 / Unit / Month	P _____/Unit/Month	P _____
	1 Lot	One Time Charge ABC = P 3,062.62 / Lot (for 2 Units)	P _____/Lot (for 2 Units)	P _____
		Total Cost for Lot 3		P _____
Lot 4	2 Units (12 Months per Unit)	SSS San Carlos Pangasinan, 2/F San Carlos Town Center, San Carlos City, Pangasinan ABC = P 1,468.32 / Unit / Month	P _____/Unit/Month	P _____
	1 Lot	One Time Charge ABC = P 3,062.62 / Lot (for 2 Units)	P _____/Lot (for 2 Units)	P _____
		Total Cost for Lot 4		P _____
		GRAND TOTAL ABC = P 153,209.20		
		NCD - Revised PR Memo dated 01-15-2021 received by PPMD thru email on 01-19-2021 with Request # 2021-0010		
		[APP FY 2020, Original - #220 Multi-Protocol Label Switching, DSL & DL for New Branches & Service Offices]		

Delivery Terms: One (1) Year from receipt of approved Purchase Order / Job Order.

Payment Terms: Government Terms (Payment is upon delivery of items / services & 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 of the approved P.O./J.O.**
 - 6.) **Please submit the accomplished Request for Quotation (RFQ) Form before the closing date at PPMD 2nd flr. SSS Main Bldg., East Ave., Quezon City. Submit in Sealed Envelope address to Ms. VIOLETA V. JAVAR – Acting Head, Procurement Planning & Management Department and indicate the RFQ Form number, company name, name of company representative, business address and contact details.**
 - 7.) **For clarifications of details, please call Ms. Jet Soriano / NCD at Tel. # 8920-6401 local 5639 or via e-mail at sorianojf@sss.gov.ph.**

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. _____
 TIN no. _____
 Date Received : _____

 (Business Name)

 (Address & Telephone No.)

 (E-mail Address)

Very Truly Yours,

VIOLETA V. JAVAR
 Acting Head

Procurement, Planning & Management Department
 Tel No. 920-6401 loc 5504-5507
 Fax No. 435-9861

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