



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

PROCUREMENT PLANNING & MANAGEMENT DEPARTMENT
Tel. No. 8709-7198 loc 5504-5507/6391

July 22, 2022

Sir/Madam:

Please furnish us with your quotation on or before **AUGUST 4, 2022 @ 5:00 PM** for the items listed in the attached **Request for Quotation (RFQ)**.

Kindly accomplish the **RFQ Form** together with the **Bidder's Information** and indicate your confirmation on the **Terms and Conditions** by signing the **Certification**.

Refer to the Instruction to Suppliers for the procedure on the submission of quotation.

Thank you.

Very truly yours,


EXEO A. BANSIL JR.
Social Security Officer V
Purchasing Section, PPMD

PHILGEPS REF NO.:	<u>8862311</u>
DATE POSTED	: <u>07/22/22</u>
POSTED BY	: <u>AMY</u>
POSTPONED	: <u>07/29/22</u>

REQUEST FOR QUOTATION (RFQ) FORM

RFQ Number 2022-0168	RFQ Date July 22, 2022	ABC P 854,900.00	APP Number 9th Update for the Month of June PAP 2022-208A
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Item No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	166 units	Flatbed Scanners for E-Centers		

Please completely fill-out and submit the following form/s:
Annex A – Technical Specifications
Annex B – Distribution List

Price Validity	Three (3) Months
Delivery Terms	<ul style="list-style-type: none">Thirty (30) Calendar Days upon receipt of Approved Purchase Order / Job Order.Place of Delivery: To be delivered to SSS Branches (See Annex B for the Distribution List)
Payment Terms	<ul style="list-style-type: none">Government TermsSSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.Payment is upon delivery of items/services and submission of billing documents.One-time Payment.

BIDDER’S INFORMATION		
Business Name	Address	
Name of Company Representative	Email Address	Telephone/Mobile Number
PhilGEPS Registration No.	SS Number	BIR TIN

NOTE: The Supplier must ensure to fill-out the details of its business and of the owner/company representative, with signature over printed name. Incompletely filled-out RFQ Form is a ground for disqualification of submitted quotation.

TERMS AND CONDITIONS

1. **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.
2. If two (2) or more Suppliers submitted the same price quotation and have been post-qualified as the suppliers with Lowest Calculated and Responsive Quotations, the procuring unit shall use "draw lots" or similar method of chance to break the tie.
3. Alternative offer shall not be allowed. Any bid exceeding the ABC shall be a ground for disqualification.
4. Quantity is subject to change but not to exceed the quantity in the approved PO/JO/LO.
5. Award shall be on a per **"ITEM BASIS"** and the date of conduct/start of the project is subject to change.

INSTRUCTIONS TO SUPPLIERS

1. For clarification of details, please contact **Acting Head Benjamin V. Billedo of ITRMD at 8709-7198 local 5692** or via e-mail billedobv@sss.gov.ph.
2. Supplier should indicate "COMPLIED" or "NOT COMPLIED" in the STATEMENT OF COMPLIANCE COLUMN. Failure to indicate compliance and non-compliance will mean automatic disqualification.
3. Sealed Quotations may be submitted through the following:
 - a. DROP BOX located at Procurement Planning & Management Dept. (PPMD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. It shall be addressed to Ms. VIOLETA V. JAVAR – Acting Head of the PPMD. Indicate in the sealed envelope the RFQ Number, company name, name of company representative, business address, and contact details.
 - b. ELECTRONIC MAIL at **bacsealedquotations@sss.gov.ph** with the following requirements:
 - i. Quotations and attachments should be in portable document format (pdf), compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder.)
 - ii. File name of the zip file folder shall be by **RFQ number and Project Title**.
 - iii. 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.
 - iv. Passwords shall be made available only through email (**bacsealedquotations@sss.gov.ph**) or **SMS (09062603807)** during opening of bids which is scheduled on:
DATE: AUGUST 5, 2022 TIME: 1:30 PM - 2:00 PM
4. After evaluation of offer, the SUPPLIER shall be required to submit complete documentary requirements after receipt of notice or advise from the SSS, as follows:
 - a. Valid Mayor's/Business Permit;¹
 - b. PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership);
 - c. Certificate of Registration whichever may be appropriate under existing laws of the Philippines:
 - i. Bureau of Domestic Trade & Industry (BDTI) – Sole Proprietorship
 - ii. Incorporation Papers registered and approved by the Securities & Exchange Commission - Partnership/Corporation

¹ 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.

- iii. Philippine Contractors Accreditation Board License (PCAB) - Contractors/Civil Works
- iv. Cooperative Development Authority (CDA) – Cooperatives;
- d. Latest Annual Income / Business Tax Return (for ABCs above P500K);
- e. BIR Certificate of Registration Form 2303;
- f. SSS ID Number (Employer/Self-Employed);
- g. Notarized Omnibus Sworn Statement (for ABCs above ₱50,000);¹ and
- h. For ABCs amounting to ₱50,000 and below, the supplier with lowest calculated & responsive quotation/bid shall be required to submit a Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/Corporation.

GENERAL CONDITIONS OF THE CONTRACT

1. The SUPPLIER shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. 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.
3. 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 the SSS, if applicable.
4. The SUPPLIER warrants that all the Goods/Services have no defects 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.
5. For Goods, the SUPPLIER shall replace any defective item within twenty-four (24) hours from the time that it was notified by the SSS of the defect. Defects detected only after the item is installed and used are 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 on the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months in the case of expendable items, or a minimum period of one (1) year in the case of non-expendable items, after the acceptance of the delivered items. 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).

MISCELLANEOUS PROVISIONS

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 the SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform the 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.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the 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 the 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 the SUPPLIER. Such events may include, but not limited to, acts of the 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 that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of the SSS. Neither is there an employer-employee relationship between the SSS and the SUPPLIER.

This Agreement does not create an employer-employee relationship between the SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to the 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 the 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 the 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 the SSS to hire any person as an employee of the latter. Any instruction given by the SSS or any of its personnel to the SUPPLIER's employees is 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.** The SUPPLIER shall report all its employees to the SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, the 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 the SUPPLIER's receivables under this Agreement.

Further, prescription does not run against the SSS for its failure to demand SS contributions or payments from the SUPPLIER. Moreover, the SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to the SSS.

10. **Compliance with Labor Laws.** The 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 the SSS to the 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 the SUPPLIER and that he/she assumed full responsibility thereof.

11. **Compliance with Tax Laws.** The 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, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
12. **Liquidated Damages.** If the 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, the 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%), the SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.
13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold the 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, the SUPPLIER agrees to indemnify the 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 or relating to the contract shall be instituted in the appropriate court in Quezon City, the 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 the SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of the SSS.

CERTIFICATION

This is to certify that my company conforms with the above Terms and Conditions, and that the data/quotation indicated is true, correct, and valid.

Owner/Company Representative
(Signature over Printed Name)

Date

ANNEX A. TECHNICAL SPECIFICATIONS

Suppliers/Bidders should indicate "COMPLY" or "NOT COMPLY" to each specification below and indicate brand & model of offered item. Please do not leave any portion blank as it will result to disqualification of quotation/bid.

Item	Minimum Technical Specifications		Statement of Compliance
I. Flatbed Scanners for E-Centers (166 units)			
1.	Scanner Type	Flatbed	
2.	Scanning Method	Contact Image Scanner (CIS)	
3.	Light Source	3-Color (RGB) LED	
4.	Scan Speed	Maximum of 10 seconds	
5.	Optical Resolution	4800 x 4800 dpi	
6.	Supported Media Size	Letter, A4	
7.	Interface	USB 2.0 High Speed	
8.	Supported OS	Compatible with 32 & 64-bit Operating System	
9.	Warranty	Three (3) years inclusive of parts and services	
10.	Brand: _____ Model: _____		

ANNEX B. DISTRIBUTION LIST

NO.	DIVISION	BRANCH NAME
1	LUZON BICOL	DAET
2	LUZON BICOL	IRIGA
3	LUZON BICOL	MASBATE
4	LUZON BICOL	SORSOGON
5	LUZON BICOL	TABACO
6	LUZON BICOL	VIRAC
7	LUZON CENTRAL 1	ALAMINOS
8	LUZON CENTRAL 1	BALER
9	LUZON CENTRAL 1	CAMILING
10	LUZON CENTRAL 1	IBA
11	LUZON CENTRAL 1	MARIVELES-BEPZ
12	LUZON CENTRAL 1	SAN CARLOS, PANGASINAN
13	LUZON CENTRAL 1	SAN JOSE NE
14	LUZON CENTRAL 1	URDANETA
15	LUZON CENTRAL 2	BALIUAG
16	LUZON CENTRAL 2	BOCAUE
17	LUZON CENTRAL 2	DAU
18	LUZON CENTRAL 2	MEYCAUAYAN
19	LUZON CENTRAL 2	SAN JOSE DEL MONTE
20	LUZON CENTRAL 2	STA. MARIA
21	LUZON NORTH 1	AGOO
22	LUZON NORTH 1	BANGUED
23	LUZON NORTH 1	BONTOC
24	LUZON NORTH 1	CANDON
25	LUZON NORTH 1	LA TRINIDAD
26	LUZON NORTH 1	VIGAN
27	LUZON NORTH 2	CAUAYAN, ISABELA
28	LUZON NORTH 2	ILAGAN
29	LUZON NORTH 2	SANTIAGO, ISABELA
30	LUZON NORTH 2	SOLANO
31	LUZON SOUTH 1	CARMONA
32	LUZON SOUTH 1	DASMARIÑAS
33	LUZON SOUTH 1	INFANTA
34	LUZON SOUTH 1	SAN PEDRO
35	LUZON SOUTH 1	SANTA ROSA
36	LUZON SOUTH 1	STA. CRUZ
37	LUZON SOUTH 1	TAGAYTAY
38	LUZON SOUTH 2	BOAC
39	LUZON SOUTH 2	CALAPAN
40	LUZON SOUTH 2	LEMERY
41	LUZON SOUTH 2	ODIONGAN
42	LUZON SOUTH 2	SAN JOSE, OCC. MINDORO
43	MINDANAO NORTH	CDO-LAPASAN
44	MINDANAO NORTH	VALENCIA
45	MINDANAO NORTH	GINGOOG
46	MINDANAO NORTH	SURIGAO
47	MINDANAO NORTH	TANDAG
48	MINDANAO NORTH	SAN FRANCISCO, AGUSAN
49	MINDANAO NORTH	OZAMIS
50	MINDANAO NORTH	OROQUIETA
51	MINDANAO SOUTH 1	BISLIG
52	MINDANAO SOUTH 1	DAVAO-ILUSTRE
53	MINDANAO SOUTH 1	DIGOS
54	MINDANAO SOUTH 1	MATI
55	MINDANAO SOUTH 1	PANABO

NO.	DIVISION	BRANCH NAME
56	MINDANAO SOUTH 1	TORIL
57	MINDANAO SOUTH 2	COTABATO
58	MINDANAO SOUTH 2	KIDAPAWAN
59	MINDANAO SOUTH 2	KORONADAL
60	MINDANAO SOUTH 2	TACURONG
61	MINDANAO WEST	PAGADIAN
62	MINDANAO WEST	IPIL
63	MINDANAO WEST	DIPOLOG
64	NCR EAST	MANDALUYONG - SHAW
65	NCR EAST	MARIKINA - MALANDAY
66	NCR EAST	ORTIGAS
67	NCR EAST	PASIG - ROSARIO
68	NCR EAST	TANAY
69	NCR NORTH	BATASAN HILLS
70	NCR NORTH	CONGRESSIONAL
71	NCR NORTH	DEPARO
72	NCR NORTH	EASTWOOD
73	NCR NORTH	FAIRVIEW
74	NCR NORTH	MALABON
75	NCR NORTH	NAVOTAS
76	NCR NORTH	PASO DE BLAS
77	NCR SOUTH	ALABANG - ZAPOTE
78	NCR SOUTH	BICUTAN - SUN VALLEY
79	NCR SOUTH	MAKATI - GUADALUPE
80	NCR SOUTH	PARAÑAQUE - TAMBO
81	NCR SOUTH	TAGUIG - GATE 3
82	NCR WEST	STA. MESA
83	NCR WEST	TONDO
84	VISAYAS CENTRAL 1	BOGO
85	VISAYAS CENTRAL 1	CEBU-NRA
86	VISAYAS CENTRAL 1	DANAO
87	VISAYAS CENTRAL 1	TALISAY
88	VISAYAS CENTRAL 1	TOLEDO
89	VISAYAS CENTRAL 2	MAASIN
90	VISAYAS CENTRAL 2	CATBALOGAN
91	VISAYAS CENTRAL 2	CALBAYOG
92	VISAYAS WEST 1	BACOLOD-EAST
93	VISAYAS WEST 1	BAGO
94	VISAYAS WEST 1	BAIS
95	VISAYAS WEST 1	DUMAGUETE
96	VISAYAS WEST 1	KABANKALAN
97	VISAYAS WEST 1	SAGAY
98	VISAYAS WEST 1	SAN CARLOS, NEGROS OCC.
99	VISAYAS WEST 1	VICTORIAS
100	VISAYAS WEST 2	ANTIQUE
101	VISAYAS WEST 2	ILOILO-MOLO
102	VISAYAS WEST 2	KALIBO
103	VISAYAS WEST 2	ROXAS
104	LUZON BICOL	LEGAZPI
105	LUZON BICOL	NAGA
106	LUZON CENTRAL 1	BALANGA
107	LUZON CENTRAL 1	CABANATUAN
108	LUZON CENTRAL 1	TARLAC
109	LUZON CENTRAL 2	ANGELES
110	LUZON CENTRAL 2	MALOLOS
111	LUZON CENTRAL 2	OLONGAPO
112	LUZON CENTRAL 2	PAMPANGA

NO.	DIVISION	BRANCH NAME
113	LUZON NORTH 1	LA UNION
114	LUZON NORTH 1	LAOAG
115	LUZON NORTH 2	TUGUEGARAO
116	LUZON SOUTH 1	CALAMBA
117	LUZON SOUTH 1	LUCENA
118	LUZON SOUTH 1	ROSARIO
119	LUZON SOUTH 2	BATANGAS
120	LUZON SOUTH 2	LIPA
121	LUZON SOUTH 2	PUERTO PRINCESA
122	MINDANAO NORTH	BUTUAN
123	MINDANAO NORTH	ILIGAN
124	MINDANAO SOUTH 1	TAGUM
125	MINDANAO SOUTH 2	GENERAL SANTOS CITY
126	MINDANAO WEST	ZAMBOANGA
127	NCR EAST	ANTIPOLO
128	NCR EAST	MARIKINA
129	NCR EAST	PASIG - MABINI
130	NCR EAST	SAN JUAN
131	NCR NORTH	KALOOKAN
132	NCR NORTH	NOVALICHES
133	NCR NORTH	VALENZUELA
134	NCR SOUTH	LAS PIÑAS
135	NCR SOUTH	MAKATI - JP RIZAL
136	NCR SOUTH	PARAÑAQUE
137	NCR SOUTH	TAGUIG
138	NCR WEST	LEGARDA
139	NCR WEST	PASAY - ROXAS BLVD.
140	NCR WEST	PASAY - TAFT
141	NCR WEST	WELCOME
142	VISAYAS CENTRAL 1	MANDAUE
143	VISAYAS CENTRAL 1	TAGBILARAN
144	VISAYAS CENTRAL 2	TACLOBAN
145	VISAYAS CENTRAL 2	ORMOC
146	LUZON SOUTH 1	SAN PABLO
147	LUZON CENTRAL 1	DAGUPAN
148	LUZON NORTH 1	BAGUIO
149	LUZON SOUTH 1	BACOR
150	LUZON SOUTH 1	BIÑAN
151	MINDANAO NORTH	CAGAYAN DE ORO
152	NCR EAST	NEW PANADEROS
153	NCR EAST	PASIG - PIONEER
154	NCR NORTH	CUBAO
155	NCR NORTH	SAN FRANCISCO DEL MONTE
156	NCR SOUTH	ALABANG - MUNTINLUPA
157	NCR SOUTH	MAKATI - CHINO ROCES
158	NCR WEST	BINONDO
159	NCR WEST	MANILA
160	VISAYAS CENTRAL 1	LAPU-LAPU
161	VISAYAS WEST 1	BACOLOD
162	VISAYAS WEST 2	ILOILO-CENTRAL
163	MINDANAO SOUTH 1	DAVAO
164	NCR NORTH	DILIMAN
165	NCR SOUTH	MAKATI - GIL PUYAT
166	VISAYAS CENTRAL 1	CEBU