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8th floor SSS Bldg. East Ave. Diliman QC Tel. No. 922-3453 Fax No. 435-9827

August 12, 2022

**REQ 2022 - 038** 

Gentlemen:

Please furnish us with your quotation on or before **August 15, 2022** for the request for the purchase of various LED Lights.

ITEM NO.	DESCRIPTION	QTY.	UNIT	UNIT COST	TOTAL COST	
I	LED Panel Rectangular (120 cm x 29.5 cm)	10	pcs			
Π	LED Panel Light AC 220 V-240 V50/60HZ, Power Rating 40W LED Color Temperature - 6000K	30	pcs			
Ш	LED Lights 15 Watts (round)	30	pes			
IV	LED Bulb daylight 9w	20	pcs			
	TOTAL COST					

End User: SSS Malabon Branch.

Total Approved Budget for the Contract: Php88,500.00

Please see attached of the following:

Statement of Compliance

Note: Please accomplished attached Statement of Compliance

The SSS shall withhold the VAT from the amounts payable to the supplier in accordance with the BIR Regulations.

Price Validity: Three (3) months

This is to certify that my firm/company has paid/updated in all SSS Obligations / contribution payments to the Social Security System.

Signature	:	
Name of Owner/Company Rep	:	
Business Name	:	



## Republic of the Philippines SEAST AVENUE, Diliman, Quezon City NCR NORTH DIVISION



## TERMS AND CONDITIONS

- Price quotation should be made with extra care taking into account the specifications and unit of quantity to avoid errors.
- 2. All bids in excess of the Approved Budget Contract shall be automatically rejected.
- 3. Supplier must present demo units of their offered units on the scheduled inspection, if required.
- 4. The offeror binds himself to this quotation.
- 5. Completion period: Seven (7) calendar days upon receipt of Purchase Order.
- 6. Quotations not using the prescribed/official canvass form/ and/ or unsealed shall automatically be disqualified.
- 7. Indicate the correct SSS Number of supplier/contractor in the quotation form.
- 8. Please make certain to affix the signature of the owner, manager or any of its duly authorized representatives in a clear legible manner.
- 9. Prospect supplier shall offer one (1) quotation only. Alternative bids shall be rejected.
- 10. All payments to suppliers/creditors/payees shall be electronically and directly credited to the suppliers/creditors/payees bank accounts. Accounts Information will be requested once the supplier qualifies from the initial evaluation.
- 11. Should the suppliers/creditors/payees prefer other banks, any charges or fees that will be imposed by the bank shall be charged to the suppliers/creditors/payees account.
- 12. Please send your QUOTATION/CANVASS to the above address or thru email at <a href="lobolm@sss.gov.ph">lobolm@sss.gov.ph</a> or <a href="ruilesmp@sss.gov.ph">ruilesmp@sss.gov.ph</a> with the following Eligibility Requirements, failure to attach the following legal documents shall be a ground for automatic disqualification of submitted quotation:
  - a) Valid Registration Certificate from SEC, DTI for sole proprietorship, or CDA for cooperatives, or any proof of such registration.
  - b) Valid Mayor's Permit issued by the city or municipality where the principal place of business of the prospective bidder is located.

Very truly yours,

- c) Valid Certificate of PhilGEPS Registration/Number
- d) Latest Form SSS R5 Contributions Payment
- e) BIR Certificate of Registration (Form 2303)

PLEASE SIGN YOUR :		LYDIA C. CERENO Chairperson, BAC Division
NAME	:	
BUSNAME	:	,
ADD	:	
SS EMPLOYER ID NO	:	
TIN NO.		,
TEL/FAX NO.	:	