SOCIAL SECURITY SYSTEM

PHILIPPINE BIDDING DOCUMENTS

Sixth Edition

Procurement of GOODS

SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION

ITB-SSS-GOODS-2024-067

Government of the Republic of the Philippines

AUGUST 2024

ROMAN N. ESPISO
TWG Chairperson

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Glossary of Acronyms, Terms, and Abbreviations

ABC – Approved Budget for the Contract.

BAC – Bids and Awards Committee.

Bid – A signed offer or proposal to undertake a contract submitted by a bidder in response to and in consonance with the requirements of the bidding documents. Also referred to as *Proposal* and *Tender.* (2016 revised IRR, Section 5[c])

Bidder – Refers to a contractor, manufacturer, supplier, distributor and/or consultant who submits a bid in response to the requirements of the Bidding Documents. (2016 revised IRR, Section 5[d])

Bidding Documents – The documents issued by the Procuring Entity as the bases for bids, furnishing all information necessary for a prospective bidder to prepare a bid for the Goods, Infrastructure Projects, and/or Consulting Services required by the Procuring Entity. (2016 revised IRR, Section 5[e])

BIR – Bureau of Internal Revenue.

BSP – Bangko Sentral ng Pilipinas.

Consulting Services – Refer to services for Infrastructure Projects and other types of projects or activities of the GOP requiring adequate external technical and professional expertise that are beyond the capability and/or capacity of the GOP to undertake such as, but not limited to: (i) advisory and review services; (ii) pre-investment or feasibility studies; (iii) design; (iv) construction supervision; (v) management and related services; and (vi) other technical services or special studies. (2016 revised IRR, Section 5[i])

CDA - Cooperative Development Authority.

Contract – Refers to the agreement entered into between the Procuring Entity and the Supplier or Manufacturer or Distributor or Service Provider for procurement of Goods and Services; Contractor for Procurement of Infrastructure Projects; or Consultant or Consulting Firm for Procurement of Consulting Services; as the case may be, as recorded in the Contract Form signed by the parties, including all attachments and appendices thereto and all documents incorporated by reference therein.

CIF – Cost Insurance and Freight.

CIP – Carriage and Insurance Paid.

CPI – Consumer Price Index.

DDP – Refers to the quoted price of the Goods, which means "delivered duty paid."

DTI – Department of Trade and Industry.

EXW – Ex works.

FCA – "Free Carrier" shipping point.

FOB – "Free on Board" shipping point.

Foreign-funded Procurement or Foreign-Assisted Project– Refers to procurement whose funding source is from a foreign government, foreign or international financing institution as specified in the Treaty or International or Executive Agreement. (2016 revised IRR, Section 5[b]).

Framework Agreement – Refers to a written agreement between a procuring entity and a supplier or service provider that identifies the terms and conditions, under which specific purchases, otherwise known as "Call-Offs," are made for the duration of the agreement. It is in the nature of an option contract between the procuring entity and the bidder(s) granting the procuring entity the option to either place an order for any of the goods or services identified in the Framework Agreement List or not buy at all, within a minimum period of one (1) year to a maximum period of three (3) years. (GPPB Resolution No. 27-2019)

GFI – Government Financial Institution.

GOCC – Government-owned and/or –controlled corporation.

Goods – Refer to all items, supplies, materials and general support services, except Consulting Services and Infrastructure Projects, which may be needed in the transaction of public businesses or in the pursuit of any government undertaking, project or activity, whether in the nature of equipment, furniture, stationery, materials for construction, or personal property of any kind, including non-personal or contractual services such as the repair and maintenance of equipment and furniture, as well as trucking, hauling, janitorial, security, and related or analogous services, as well as procurement of materials and supplies provided by the Procuring Entity for such services. The term "related" or "analogous services" shall include, but is not limited to, lease or purchase of office space, media advertisements, health maintenance services, and other services essential to the operation of the Procuring Entity. (2016 revised IRR, Section 5[r])

GOP – Government of the Philippines.

GPPB – Government Procurement Policy Board.

INCOTERMS – International Commercial Terms.

Infrastructure Projects – Include the construction, improvement, rehabilitation, demolition, repair, restoration or maintenance of roads and bridges, railways, airports, seaports, communication facilities, civil works components of information technology projects, irrigation, flood control and drainage, water supply, sanitation, sewerage and solid waste management systems, shore protection, energy/power and electrification facilities, national buildings, school buildings, hospital buildings, and other related construction projects of the government. Also referred to as *civil works or works*. (2016 revised IRR, Section 5[u])

LGUs – Local Government Units.

NFCC – Net Financial Contracting Capacity.

NGA – National Government Agency.

PhilGEPS - Philippine Government Electronic Procurement System.

Procurement Project – refers to a specific or identified procurement covering goods, infrastructure project or consulting services. A Procurement Project shall be described, detailed, and scheduled in the Project Procurement Management Plan prepared by the agency which shall be consolidated in the procuring entity's Annual Procurement Plan. (GPPB Circular No. 06-2019 dated 17 July 2019)

PSA – Philippine Statistics Authority.

SEC – Securities and Exchange Commission.

SLCC – Single Largest Completed Contract.

SSS – Social Security System

Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 3.8 of GPPB Resolution No. 13-2019, dated 23 May 2019). Supplier as used in these Bidding Documents may likewise refer to a distributor, manufacturer, contractor, or consultant.

UN – United Nations.

Section I. Invitation to Bid

REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City
Tel. Nos. (632)8709-7198
E-mail: ussaptayo@sss.gov.ph*Website http://www.sss.gov.ph

Invitation to Bid
ITB-SSS-Goods-2024-067

SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION

Approved Budget for the Contract (ABC) & Source of Fund	*Delivery/ Completion Period*	*Price of Bid Documents (non-refundable)*	*Schedule of Activities Date/Time*	
			Pre-bid Conference	*Deadline of submission and receipt of bids*
₱ 89,940,564.00 Broken down as follows: Year 1: ₱ 29,980,188.00 Year 2: ₱ 29,980,188.00 Year 3: ₱ 29,980,188.00 Approved 2024 Corporate Operating Budget under MOOE with Code PAP 2024-0333 of the Annual Procurement Plan (APP)	Within one hundred twenty (120) calendar days from receipt of Notice to Proceed and Signed Contract/ Purchase Order	₱27,500.00	*August 29, 2024 (Thursday) 10:30 a.m.*	*September 12, 2024 (Thursday) 2:00 p.m.*

1. The ***SOCIAL SECURITY SYSTEM*** now invites Bids for the above item. Delivery of the Goods is required within the period specified above. **Bidders should have completed within five (5) years prior to the date of submission and receipt of bids**, **a contract similar to the Project**. The description of an eligible Bidder is contained in the Bidding Documents, particularly, in Section II - Instruction to Bidders.

2. Bids received in excess of the ABC shall be automatically rejected at bid opening.

3. Bidding will be conducted through open competitive bidding procedures using a non-discretionary pass/fail criterion as specified in the 2016 Revised Implementing Rules and Regulations (RIRR) of Republic Act (RA) 9184, otherwise known as the "Government Procurement Reform Act".

   Bidding is restricted to Filipino citizens/sole proprietorships, partnerships, or organizations with at least sixty percent (60%) interest or outstanding capital stock belonging to citizens of the Philippines, and to citizens or organizations of a country the laws or regulations of which grant similar rights or privileges to Filipino citizens, pursuant to RA 5183.

4. Interested bidders may obtain further information from the SSS and inspect the Bidding Documents at the address in the last item of the ITB from Monday to Friday, 8:00 a.m. to 5:00 p.m.

5. A complete set of Bidding Documents may be acquired by interested bidders **starting 21 August 2024 up to the scheduled submission & receipt of bids** from the address stated in item 11 of the ITB and upon payment of the applicable fee for the Bidding Documents in the amount specified above.

The mode of payment will be on a cash basis payable at the SSS Cash Department, Ground Floor, SSS Main Bldg., upon accomplishment of SSS Form R-6. The Bidding Documents shall be received personally by the prospective Bidder or his authorized representative.

It may also be downloaded free of charge from the website of the Philippine Government Electronic Procurement System (PhilGEPS) and the website of the SSS, provided that Bidders shall pay the applicable fee for the Bidding Documents not later than the submission of their bids.

6. The SSS will hold a Pre-Bid Conference on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City which shall be open to prospective bidders, but attendance shall not be mandatory. **To ensure completeness and compliance of bids, bidders are advised to send their authorized technical and/or administrative representatives who will prepare the bid documents**.

   The Pre-Bid Conference will be conducted through online conference using Microsoft Teams. Kindly e-mail us on or before 28 August 2024, through e-mail address bac@sss.gov.ph, the following:

   a. **Name of the representative and e-mail address; and**
   b. **Technical and administrative queries.**

7. Bids must be duly received by the BAC Secretariat at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City on the deadline specified above. All Bids must be accompanied by a bid security in any of the acceptable forms and in the amount stated in the ITB Clause 14.

   Bid opening shall be on the date and time specified above at the Bidding Room, 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City. Bids will be opened in the presence of the bidders' representatives who choose to attend at the address above. Late bids shall not be accepted.

8. References to the dates and times shall be based on Philippine Standard time. Should any of the above dates fall on a holiday, the deadline shall be extended to the same time of the immediately succeeding business day in Quezon City.

9. The SSS reserves the right to reject any and all bids, declare a failure of bidding, or not award the contract at any time prior to contract award in accordance with Sections 35.6 and 41 of the 2016 revised IRR of RA No. 9184, without thereby incurring any liability to the affected bidder or bidders.

10. The SSS assumes no obligation to compensate or indemnify parties for any expense or loss that they may incur as a result of their participation in the procurement process, nor does SSS guarantee that an award will be made as a result of this invitation. Furthermore, the SSS reserves the right to waive any defects or formality in the responses to the eligibility requirements and to this invitation and reserves the right to accept the proposal most advantageous to the agency.

11. For further information, please refer to:

    Bids & Awards Committee
    The Secretariat
    2nd Flr., SSS Main Bldg., East Ave., Diliman, Q.C.
    Tel # (632) 8922-1070; 8709-7198 local 5492/6382
    Email – bac@sss.gov.ph

12. Bidding Documents may be downloaded from PROCUREMENT tab at www.sss.gov.ph starting **21 August 2024**.

THE CHAIRPERSON
BIDS & AWARDS COMMITTEE

ref.: itb-sss-goods-2024-067-Secondary Branch Connectivity

Section II. Instructions to Bidders

1. Scope of Bid

The Procuring Entity, *Social Security System* wishes to receive Bids for the Secondary Branch Connectivity Subscription, with identification number *ITB-SSS-Goods-2024-067*.

The Procurement Project (referred to herein as "Project") is composed of a *single lot*, the details of which are described in Section VII (Technical Specifications).

2. Funding Information

2.1. The GOP through the source of funding as indicated below for *CY2024* in the amount of Eighty-Nine Million Nine Hundred Forty Thousand Five Hundred Sixty-Four Pesos (₱89,940,564.00).

2.2. The source of funding is: Approved 2024 Corporate Operating Budget under MOOE with Code (PAP) 2024-0333 of the APP, broken down as follows:

Year 1 - ₱29,980,188.00
Year 2 - ₱29,980,188.00
Year 3 - ₱29,980,188.00

3. Bidding Requirements

The Bidding for the Project shall be governed by all the provisions of RA No. 9184 and its 2016 revised IRR, including its Generic Procurement Manuals and associated policies, rules and regulations as the primary source thereof, while the herein clauses shall serve as the secondary source thereof.

Any amendments made to the IRR and other GPPB issuances shall be applicable only to the ongoing posting, advertisement, or **IB** by the BAC through the issuance of a supplemental or bid bulletin.

The Bidder, by the act of submitting its Bid, shall be deemed to have verified and accepted the general requirements of this Project, including other factors that may affect the cost, duration and execution or implementation of the contract, project, or work and examine all instructions, forms, terms, and project requirements in the Bidding Documents.

4. Corrupt, Fraudulent, Collusive, and Coercive Practices

The Procuring Entity, as well as the Bidders and Suppliers, shall observe the highest standard of ethics during the procurement and execution of the contract. They or through an agent shall not engage in corrupt, fraudulent, collusive, coercive, and obstructive practices defined under Annex "I" of the 2016 revised IRR of RA No. 9184 or other integrity violations in competing for the Project.

5. Eligible Bidders

5.1. Only Bids of Bidders found to be legally, technically, and financially capable will be evaluated.

5.2. a. Foreign ownership exceeding those allowed under the rules may participate pursuant to:

i. When a Treaty or International or Executive Agreement as provided in Section 4 of the RA No. 9184 and its 2016 revised IRR allow foreign bidders to participate;

ii. Citizens, corporations, or associations of a country, included in the list issued by the GPPB, the laws or regulations of which grant reciprocal rights or privileges to citizens, corporations, or associations of the Philippines;

iii. When the Goods sought to be procured are not available from local suppliers; or

iv. When there is a need to prevent situations that defeat competition or restrain trade.

b. Foreign ownership limited to those allowed under the rules may participate in this Project.

5.3. Pursuant to Section 23.4.1.3 of the 2016 revised IRR of RA No.9184, the Bidder shall have an SLCC that is at least one (1) contract similar to the Project the value of which, adjusted to current prices using the PSA's CPI, must be at least equivalent to:

a. The Bidder must have completed a single contract that is similar to this Project, equivalent to at least fifty percent (50%) of the ABC.

5.4. The Bidders shall comply with the eligibility criteria under Section 23.4.1 of the 2016 IRR of RA No. 9184.

6. Origin of Goods

There is no restriction on the origin of goods other than those prohibited by a decision of the UN Security Council taken under Chapter VII of the Charter of the UN, subject to Domestic Preference requirements under **ITB** Clause 18.

7. Subcontracts

7.1. The Procuring Entity has prescribed that Subcontracting is not allowed.

8. Pre-Bid Conference

The Procuring Entity will hold a pre-bid conference for this Project on the specified date and time and either at its physical address **Bidding Room, 2nd Floor, SSS Main Bldg., East Avenue, Diliman, Quezon City and/or through online conference using Microsoft Teams** as indicated in paragraph 6 of the **IB.**

9. Clarification and Amendment of Bidding Documents

Prospective bidders may request for clarification on and/or interpretation of any part of the Bidding Documents. Such requests must be in writing and received by the Procuring Entity, either at its given address or through electronic mail indicated in the **IB**, at least ten (10) calendar days before the deadline set for the submission and receipt of Bids.

10. Documents comprising the Bid: Eligibility and Technical Components

10.1. The first envelope shall contain the eligibility and technical documents of the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

10.2. The Bidder's SLCC as indicated in **ITB** Clause 5.3 should have been completed within ***the last five (5) years*** prior to the deadline for the submission and receipt of bids.

10.3. If the eligibility requirements or statements, the bids, and all other documents for submission to the BAC are in foreign language other than English, it must be accompanied by a translation in English, which shall be authenticated by the appropriate Philippine foreign service establishment, post, or the equivalent office having jurisdiction over the foreign bidder's affairs in the Philippines. Similar to the required authentication above, for Contracting Parties to the Apostille Convention, only the translated documents shall be authenticated through an apostille pursuant to GPPB Resolution No. 13-2019 dated 23 May 2019. The English translation shall govern, for purposes of interpretation of the bid.

11. Documents comprising the Bid: Financial Component

11.1. The second bid envelope shall contain the financial documents for the Bid as specified in **Section VIII (Checklist of Technical and Financial Documents)**.

11.2. If the Bidder claims preference as a Domestic Bidder or Domestic Entity, a certification issued by DTI shall be provided by the Bidder in accordance with Section 43.1.3 of the 2016 revised IRR of RA No. 9184.

11.3. Any bid exceeding the ABC indicated in paragraph 1 of the **IB** shall not be accepted.

11.4. For Foreign-funded Procurement, a ceiling may be applied to bid prices provided the conditions are met under Section 31.2 of the 2016 revised IRR of RA No. 9184.

12. Bid Prices

12.1. Prices indicated on the Price Schedule shall be entered separately in the following manner:

a. For Goods offered from within the Procuring Entity's country:

i. The price of the Goods quoted EXW (ex-works, ex-factory, ex-warehouse, ex-showroom, or off-the-shelf, as applicable);

ii. The cost of all customs duties and sales and other taxes already paid or payable;

iii. The cost of transportation, insurance, and other costs incidental to delivery of the Goods to their final destination; and

iv. The price of other (incidental) services, if any, listed in the **BDS**.

b. For Goods offered from abroad:

i. Unless otherwise stated in the **BDS**, the price of the Goods shall be quoted delivered duty paid (DDP) with the place of destination in the Philippines as specified in the **BDS**. In quoting the price, the Bidder shall be free to use transportation through carriers registered in any eligible country. Similarly, the Bidder may obtain insurance services from any eligible source country.

ii. The price of other (incidental) services, if any, as listed in the **BDS.**

13. Bid and Payment Currencies

13.1. For Goods that the Bidder will supply from outside the Philippines, the bid prices may be quoted in the local currency or tradeable currency accepted by the BSP at the discretion of the Bidder. However, for purposes of bid evaluation, Bids denominated in foreign currencies, shall be converted to Philippine currency based on the exchange rate as published in the BSP reference rate bulletin on the day of the bid opening.

13.2. Payment of the contract price shall be made in Philippine Pesos.

14. Bid Security

14.1. The Bidder shall submit a Bid Securing Declaration or any form of Bid Security in the amount indicated in the **BDS**, which shall be not less than the percentage of the ABC in accordance with the schedule in the **BDS**.

14.2. The Bid and bid security shall be valid for ***One Hundred Twenty (120) Calendar Days from the Date of the Bid Opening.*** Any Bid not accompanied by an acceptable bid security shall be rejected by the Procuring Entity as non-responsive.

15. Sealing and Marking of Bids

Each Bidder shall submit one copy of the first and second components of its Bid.

The Procuring Entity may request additional hard copies and/or electronic copies of the Bid. However, failure of the Bidders to comply with the said request shall not be a ground for disqualification.

If the Procuring Entity allows the submission of bids through online submission or any other electronic means, the Bidder shall submit an electronic copy of its Bid, which must be digitally signed. An electronic copy that cannot be opened or is corrupted shall be considered non-responsive and, thus, automatically disqualified.

16. Deadline for Submission of Bids

16.1. The Bidders shall submit on the specified date and time and either at its physical address or through online submission as indicated in paragraph 7 of the **IB.**

17. Opening and Preliminary Examination of Bids

17.1. The BAC shall open the Bids in public at the time, on the date, and at the place specified in paragraph 7 of the **IB**. The Bidders' representatives who are present shall sign a register evidencing their attendance. In case videoconferencing, webcasting or other similar technologies will be used, attendance of participants shall likewise be recorded by the BAC Secretariat.

In case the Bids cannot be opened as scheduled due to justifiable reasons, the rescheduling requirements under Section 29 of the 2016 revised IRR of RA No. 9184 shall prevail.

17.2. The preliminary examination of bids shall be governed by Section 30 of the 2016 revised IRR of RA No. 9184.

18. Domestic Preference

18.1. The Procuring Entity will grant a margin of preference for the purpose of comparison of Bids in accordance with Section 43.1.2 of the 2016 revised IRR of RA No. 9184.

19. Detailed Evaluation and Comparison of Bids

19.1. The Procuring BAC shall immediately conduct a detailed evaluation of all Bids rated "*passed*," using non-discretionary pass/fail criteria. The BAC shall consider the conditions in the evaluation of Bids under Section 32.2 of the 2016 revised IRR of RA No. 9184.

19.2. If the Project allows partial bids, bidders may submit a proposal on any of the lots or items, and evaluation will be undertaken on a per lot or item basis, as the case maybe. In this case, the Bid Security as required by **ITB** Clause 14 shall be submitted for each lot or item separately.

19.3. The descriptions of the lots or items shall be indicated in **Section VII (Technical Specifications)**, although the ABCs of these lots or items are indicated in the **BDS** for purposes of the NFCC computation pursuant to Section 23.4.2.6 of the 2016 revised IRR of RA No. 9184. The NFCC must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder.

19.4. The Project shall be awarded as One Project having several items that shall be awarded as one contract.

19.5. Except for bidders submitting a committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation, all Bids must include the NFCC computation pursuant to Section 23.4.1.4 of the 2016 revised IRR of RA No. 9184, which must be sufficient for the total of the ABCs for all the lots or items participated in by the prospective Bidder. For bidders submitting the committed Line of Credit, it must be at least equal to ten percent (10%) of the ABCs for all the lots or items participated in by the prospective Bidder.

20. Post-Qualification

Within a non-extendible period of five (5) calendar days from receipt by the Bidder of the notice from the BAC that it submitted the Lowest Calculated Bid, the Bidder shall submit its latest income and business tax returns filed and paid through the BIR Electronic Filing and Payment System (eFPS) and other appropriate licenses and permits required by law and stated in the **BDS**.

21. Signing of the Contract

21.1. The documents required in Section 37.2 of the 2016 revised IRR of RA No. 9184 shall form part of the Contract. Additional Contract documents are indicated in the **BDS**.

Section III. Bid Data Sheet

Bid Data Sheet

<table>
<tr><th>ITB Clause</th><th></th></tr>
<tr><td>5.3</td><td>For this purpose, contracts similar to the Project shall be:

a. Provisioning of nationwide Internet Service

b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</td></tr>
<tr><td>7.1</td><td>No further instruction.</td></tr>
<tr><td>12</td><td>The price of the Goods shall be quoted DDP.

SSS Branches (refer to Annex A), or the applicable International Commercial Terms (INCOTERMS) for this Project.</td></tr>
<tr><td>14.1</td><td>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:

<table>
<tr><th>Form of Bid Security</th><th>Amount of Bid Security (Not less than the Percentage of the ABC)</th></tr>
<tr><td>Cash or cashier’s/manager’s check issued by a Universal or Commercial Bank.</td><td rowspan="2">Two percent (2%)
or
₱ 1,798,811.28</td></tr>
<tr><td>Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank: Provided, however, that it shall be confirmed or authenticated by a Universal or Commercial Bank, if issued by a foreign bank.</td></tr>
<tr><td>Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.</td><td>Five percent (5%)
or
₱ 4,497,028.20</td></tr>
</table>

* Bank issued securities must be issued by a universal/commercial bank.
* Surety Bonds must be accompanied by a certification from Insurance Commission that issuer is authorized to issue such security.
* Bid Securing Declaration must be notarized by a duly commissioned Notary Public.</td></tr>
<tr><td>19.3</td><td>The ABC is ₱89,940,564.00.

Broken down as follows:

Year 1: ₱ 29,980,188.00

Year 2: ₱ 29,980,188.00

Year 3: ₱ 29,980,188.00</td></tr>
</table>

	Any bid with a financial component exceeding the amount of the ABC per year indicated above shall not be accepted.
20.1	No further instructions.
20.2	The Lowest Calculated Bidder shall submit the following: 1. Registration certificate from Securities and Exchange Commission (SEC) for corporation including Articles of Incorporation and General Information Sheet (GIS), Department of Trade and Industry (DTI) for sole proprietorship, or Cooperative Development Authority (CDA) for cooperatives or its equivalent document 2. Mayor's or Business permit issued by the city or municipality where the principal place of business of the prospective bidder is located, or the equivalent document for Exclusive Economic Zones or Areas; 3. Tax clearance per E.O. No. 398, s. 2005, as finally reviewed and approved by the Bureau of Internal Revenue (BIR) 4. Latest Audited Financial Statements 5. Latest income tax return corresponding to the Audited Financial Statements submitted, filed electronically (EFPS); 6. Quarterly VAT (business tax returns) per Revenue Regulations 3-2005 for the last six (6) months prior to the submission & opening of bids filed electronically (EFPS);
21.1	No further instructions.

Section IV. General Conditions of Contract

1. Scope of Contract

This Contract shall include all such items, although not specifically mentioned, that can be reasonably inferred as being required for its completion as if such items were expressly mentioned herein. All the provisions of RA No. 9184 and its 2016 revised IRR, including the Generic Procurement Manual, and associated issuances, constitute the primary source for the terms and conditions of the Contract, and thus, applicable in contract implementation. Herein clauses shall serve as the secondary source for the terms and conditions of the Contract.

This is without prejudice to Sections 74.1 and 74.2 of the 2016 revised IRR of RA No. 9184 allowing the GPPB to amend the IRR, which shall be applied to all procurement activities, the advertisement, posting, or invitation of which were issued after the effectivity of the said amendment.

Additional requirements for the completion of this Contract shall be provided in the **Special Conditions of Contract** (**SCC).**

2. Advance Payment and Terms of Payment

2.1. Advance payment of the contract amount is provided under Annex "D" of the revised 2016 IRR of RA No. 9184.

2.2. The Procuring Entity is allowed to determine the terms of payment on the partial or staggered delivery of the Goods procured, provided such partial payment shall correspond to the value of the goods delivered and accepted in accordance with prevailing accounting and auditing rules and regulations. The terms of payment are indicated in the **SCC**.

3. Performance Security

Within ten (10) calendar days from receipt of the Notice of Award by the Bidder from the Procuring Entity but in no case later than the signing of the Contract by both parties, the successful Bidder shall furnish the performance security in any of the forms prescribed in Section 39 of the 2016 revised IRR of RA No. 9184.

4. Inspection and Tests

The Procuring Entity or its representative shall have the right to inspect and/or to test the Goods to confirm their conformity to the Project specifications at no extra cost to the Procuring Entity in accordance with the Generic Procurement Manual. In addition to tests in the **SCC**, **Section VII (Technical Specifications)** shall specify what inspections and/or tests the Procuring Entity requires, and where they are to be conducted. The Procuring Entity shall notify the Supplier in writing, in a timely manner, of the identity of any representatives retained for these purposes.

All reasonable facilities and assistance for the inspection and testing of Goods, including access to drawings and production data, shall be provided by the Supplier to the authorized inspectors at no charge to the Procuring Entity.

5. Warranty

5.1 In order to assure that manufacturing defects shall be corrected by the Supplier, a warranty shall be required from the Supplier as provided under Section 62.1 of the 2016 revised IRR of RA No. 9184.

5.2 The Procuring Entity shall promptly notify the Supplier in writing of any claims arising under this warranty. Upon receipt of such notice, the Supplier shall, repair or replace the defective Goods or parts thereof without cost to the Procuring Entity, pursuant to the Generic Procurement Manual.

6. Liability of the Supplier

The Supplier's liability under this Contract shall be as provided by the laws of the Republic of the Philippines.

If the Supplier is a joint venture, all partners to the joint venture shall be jointly and severally liable to the Procuring Entity.

Section V. Special Conditions of Contract

Special Conditions of Contract

GCC Clause	
1	**Delivery and Documents –** For purposes of the Contract, "EXW," "FOB," "FCA," "CIF," "CIP," "DDP" and other trade terms used to describe the obligations of the parties shall have the meanings assigned to them by the current edition of INCOTERMS published by the International Chamber of Commerce, Paris. The Delivery terms of this Contract shall be as follows: The delivery terms applicable to this Contract are delivered at SSS Sites (refer to Annex A). Risk and title will pass from the Supplier to the Procuring Entity upon receipt and final acceptance of the Goods at their final destination." Delivery of the Goods shall be made by the Supplier in accordance with the terms set forth herewith and further specified in Section VI (Schedule of Requirements). For purposes of this Clause the Procuring Entity's Representative at the Project Site is Network & Communications Department. **Service Level Requirements** 1. Circuit availability must be 99.5%. Circuit availability refers to the available period of the subscribed circuit in a given month. Availability is calculated as follows: $$\frac{\left[(\text{Hours in a Day x Days in a month}) - \text{Network Outage Time}\right]}{\text{Hours in a Day x Days in a month}} \times 100$$ Unavailability consists of the number of hours that Service was not available to the SSS excluding scheduled maintenance or any unavailability resulting from (a) SSS' applications, equipment or facilities (b) SSS negligence (c) reasons of Force Majeure. 2. In the event the Service Provider's network is not available as set forth or in the event the SSS experiences any interruption of the service performance stated below due to Provider's failure to provide the Service, SSS shall be eligible to receive a rebate in accordance with the following schedule: Credit for interruptions to service will be allowed as follows:

Length of Interruption (total in a month)	Rebate factor
Less than 30 minutes	None
30 – 179 minutes	1/10 day
180 – 359 minutes	1/5 day
360 – 539 minutes	2/5 day
540 – 719 minutes	3/5 day
720 – 899 minutes	4/5 day

900 – 1440 minutes	One day

3. Two or more interruptions of 30 minutes or more during any period but not up to 3 hours must be considered as one interruption.

   Rebate is calculated as follows:

   (Monthly recurring charge x rebate factor) / 30 days

   Mean Time to respond of 30 minutes for phone support and 30 minutes for field dispatch after confirmation that problem cannot be resolved via phone support.

4. Rebate is calculated as follows:

   (Total Monthly recurring charge of all sites x rebate factor) / 30 days

   Mean Time to respond of 30 minutes for phone support and

   30 minutes for field dispatch after confirmation that problem cannot be resolved via phone support.

5. SSS Credits must be deducted from the succeeding month's charges, following the procedures below:

   • Within five (5) business days upon resolution of the problem and closure of the Trouble Ticket, SSS must contact their assigned Service Provider's Account Manager, via email or written notice, to request a service rebate (SSS Credit) using the issued Trouble Ticket as reference.

   • SSS must provide relevant details such as: SSS representative's name and contact information, date and time service interruption was reported to Service Provider's Helpdesk, and date and time service was restored.

6. In the event that the accumulated SSS Credits exceeds fifty percent (50%) of SSS' total annual charges, SSS must have the option to cancel the contract at any time without penalty.

7. The following service unavailability or service disruptions must not constitute downtime or cause computation of SSS Credits.

   a) Suspension of Service as a result of the following:

      - SSS is in breach, non-compliance, or is in violation of any of the provisions in the Agreement during a Service Outage;

      - SSS' non-payment or dues that remain unpaid for more than one hundred twenty (120) days, or other just causes;

      - When service is being modified/upgraded per SSS request; or when service is under scheduled maintenance.

   b) Downtimes due to security breaches including, but not limited to, hacking or other security lapses (e.g. computer virus attacks from external sources via Internet) on SSS's systems, equipment and network, and mail "bombs" or mail "spamming" (unsolicited e-mails) on the Subscriber's servers;

   c) Downtimes caused by fortuitous events and/or force majeure;

d) Inability of a Service Provider's technical staff to gain access after following protocols to SSS's systems and/or premises for purposes of fault rectification;

e) SSS equipment, application and circuit malfunction / failure identified as arising from SSS' fault.

8. The following Problem Severity Levels and Service Response Targets will apply during the term of the contract:

Severity Level	Response Target	Contact
Level One (1) This refers to total service outages.	Frequency of updates on progress of troubleshooting must be at a minimum of every 30 minutes or as needed. Incident report must follow within 24 hours or the next working day.	Service Provider's Operations Head
Level Two (2) This refers to partial or intermittent service outages	Frequency of updates on progress of troubleshooting must be at a minimum of every 30 minutes or as needed. Incident report must follow within 24 hours or the next working day.	Service Provider's Project Manager and/or Account Manager
Level Three (3) This refers to services that do not cause critical degradation in service or with no/low impact to SSS operations. (i.e. regular maintenance activities)	Frequency of updates on progress of troubleshooting or maintenance must be at a minimum of every 30 minutes or as needed. Incident report must follow within 24 hours or the next working day. Note, however, that a prior notice must be given to SSS at least 2 days before any scheduled maintenance.	SSS Support Group and/or concerned Support Group Head/Engineer-in-Charge

9. Service Provider must submit outage report within 24 hours for every incident and summary for all the incidents on a monthly basis. In case of line disconnection, the Service Provider must be able to diagnose and provide recommendation for problem resolution within four (4) hours:
   a. Within (2) hours upon receipt of notice, either through phone or in writing, the Service Provider must call the concerned unit and address the problem.
   b. If the problem has not been resolved over the phone, the Service Provider must be on site within two (2) hours and resolve the problem.

Transfer / Merger of Subscribed Bandwidth

SSS has the option to transfer and/or combine subscribed bandwidth from one branch/location to another without additional cost to SSS.

Other Service Requirements

1. The Service Provider must install a total of two (2) x one (1) Gbps Direct Internet Access (DIA) Backhaul Bandwidth for SSS Main Office, SSS Disaster Recovery (DR) site and one (1) Gbps between SSS Main Office and DR site (transport).

	2. The High Bandwidth Internet Wide Area Network (WAN) services must have the capability to handle both voice and data transmission. 3. The Service Provider must ensure that the round-trip time (latency) to a public DNS is 60ms or less without load. 4. The Service Provider must manage the SSS High Bandwidth Internet WAN Communication Lines and must be the single point of contact for all the High Bandwidth Internet WAN links. 5. The Service Provider must render all the required and necessary services in accordance with accepted standards, conventions and practices; and in compliance with applicable laws, rules and regulations governing the installation, operation and maintenance of a High Bandwidth Internet WAN. 6. The Service Provider must operate, maintain and manage the High Bandwidth Internet WAN connectivity as an active link. 7. The Service Provider must be responsible for the connectivity and the needed equipment/active components for the said High Bandwidth Internet WAN connection. 8. The Service Provider must be responsible for all installation works that comply with SSS NCD requirements. All installation plans must be approved by SSS NCD prior to implementation. 9. The Service Provider may use the existing SSS cabling system and other network equipment in the commissioning of its services. 10. All Services must be fully compatible with SSS existing network equipment, software and network protocol. 11. The Internet Service Provider must support IPV6, or its network platform is IPV6 ready and compliant 12. The Service Provider must be responsible for all restoration works. 13. The Service Provider must have expertise with a minimum of five (5) year experience in provisioning nationwide Internet service subscription. 14. Any external structure (e.g. antenna) installation must be covered by the standards specified in Annex B. 15. In the event that there is no existing conduit on the site, the winning bidder must provide the installation of conduit and shoulder all its overhead costs. 16. On branches with request for transfer: a. Upon receipt of request from SSS-NCD, the Service Provider shall provide for the transfer of fifteen (15) SSS branches per year within the contract term without transfer fee. b. Within Sixty (60) calendar days from receipt of request from SSS, the Service Provider shall provide for the transfer of circuit requirements, provided there shall be date of circuit installation, prior to the scheduled date of "GO Live". c. The transfer with wired setup to wireless setup, the latter shall follow the cost stipulated under the wired setup agreement. d. Delay on the part of the Service Provider in the performance of their obligations shall render the Service Provider liable for Liquidated Damages. **Incidental Services –** The Supplier is required to provide all of the following services, including additional services, if any, specified in Section VI. Schedule of Requirements: a. performance or supervision of on-site assembly and/or start-up of the supplied Goods; b. furnishing of tools required for assembly and/or maintenance of the supplied Goods; c. furnishing of a detailed operations and maintenance manual for each appropriate unit of the supplied Goods; d. performance or supervision or maintenance and/or repair of the supplied Goods, for a period of time agreed by the parties, provided that this service shall not relieve the Supplier of any warranty obligations under this Contract; and

e. training of the Procuring Entity's personnel, at the Supplier's plant and/or on-site, in assembly, start-up, operation, maintenance, and/or repair of the supplied Goods.

The Contract price for the Goods shall include the prices charged by the Supplier for incidental services and shall not exceed the prevailing rates charged to other parties by the Supplier for similar services.

Spare Parts –

The Supplier is required to provide all of the following materials, notifications, and information pertaining to spare parts manufactured or distributed by the Supplier:

1. such spare parts as the Procuring Entity may elect to purchase from the Supplier, provided that this election shall not relieve the Supplier of any warranty obligations under this Contract; and
2. in the event of termination of production of the spare parts:
   i. advance notification to the Procuring Entity of the pending termination, in sufficient time to permit the Procuring Entity to procure needed requirements; and
   ii. following such termination, furnishing at no cost to the Procuring Entity, the blueprints, drawings, and specifications of the spare parts, if requested.

The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods within the duration of the contract.

Spare parts or components shall be supplied as promptly as possible, but in any case, within 24 hours of placing the order.

Packaging –

The Supplier shall provide such packaging of the Goods as is required to prevent their damage or deterioration during transit to their final destination, as indicated in this Contract. The packaging shall be sufficient to withstand, without limitation, rough handling during transit and exposure to extreme temperatures, salt and precipitation during transit, and open storage. Packaging case size and weights shall take into consideration, where appropriate, the remoteness of the Goods' final destination and the absence of heavy handling facilities at all points in transit.

The packaging, marking, and documentation within and outside the packages shall comply strictly with such special requirements as shall be expressly provided for in the Contract, including additional requirements, if any, specified below, and in any subsequent instructions ordered by the Procuring Entity.

The outer packaging must be clearly marked on at least four (4) sides as follows:

Name of the Procuring Entity
Name of the Supplier
Contract Description
Final Destination
Gross weight
Any special lifting instructions
Any special handling instructions
Any relevant HAZCHEM classifications

A packaging list identifying the contents and quantities of the package is to be placed on an accessible point of the outer packaging if practical. If not practical the packaging list is to be placed inside the outer packaging but outside the secondary packaging.

	Transportation – Where the Supplier is required under Contract to deliver the Goods CIF, CIP, or DDP, transport of the Goods to the port of destination or such other named place of destination in the Philippines, as shall be specified in this Contract, shall be arranged and paid for by the Supplier, and the cost thereof shall be included in the Contract Price. Where the Supplier is required under this Contract to transport the Goods to a specified place of destination within the Philippines, defined as the Project Site, transport to such place of destination in the Philippines, including insurance and storage, as shall be specified in this Contract, shall be arranged by the Supplier, and related costs shall be included in the contract price. Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, are to be transported on carriers of Philippine registry. In the event that no carrier of Philippine registry is available, Goods may be shipped by a carrier which is not of Philippine registry provided that the Supplier obtains and presents to the Procuring Entity certification to this effect from the nearest Philippine consulate to the port of dispatch. In the event that carriers of Philippine registry are available but their schedule delays the Supplier in its performance of this Contract the period from when the Goods were first ready for shipment and the actual date of shipment the period of delay will be considered force majeure. The Procuring Entity accepts no liability for the damage of Goods during transit other than those prescribed by INCOTERMS for DDP deliveries. In the case of Goods supplied from within the Philippines or supplied by domestic Suppliers risk and title will not be deemed to have passed to the Procuring Entity until their receipt and final acceptance at the final destination. **Intellectual Property Rights –** The Supplier shall indemnify the Procuring Entity against all third-party claims of infringement of patent, trademark, or industrial design rights arising from use of the Goods or any part thereof. **Contract Extension -** Unless terminated officially through a written notice, at the end of the 3-year term of the Agreement, the Agreement shall be extended on a month-to-month basis under the same terms and conditions until a new contract is drawn, agreed, and signed by both parties. Provided that such extension shall not exceed twelve (12) months in succession.
2.2	The terms of payment shall be as follows which shall be credited to the LANDBANK or DBP or any choice of bank account subject to applicable bank charges of the winning bidder, after: • On a monthly basis upon complete and successful delivery of monthly services per site, and • Submission of the applicable Statement of Account (SOA) together with the latest monthly and quarterly declaration • Payment/s shall only be made when all the goods have been accepted by the Network & Communications Department (per site). The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS. Payment using Letter of Credit is not allowed.

4	The inspections and tests that will be conducted are: **A. PRIOR TO PRODUCT ACCEPTANCE** 1. Initial connectivity inspection. To be conducted by the Network & Communications Department (NCD) upon installation of the proposed services. 2. Installation and configuration into operational state by the WINNING BIDDER to the Branches and Main Office based on Section VI. Schedule of Requirements. 3. Performance/Acceptance Testing The winning supplier must ensure that the service is ready for acceptance within one hundred twenty (120) calendar days upon receipt of notice to proceed and Signed Contract. The proposed services shall undergo a five (5) working day performance test which shall commence immediately following the winning supplier's notice of complete installation per site. The test shall be conducted by the designated representatives of the Network and Communications Department (NCD) and SSS Inspection Team per site and billing will start the following day. Immediately upon successful completion of the performance testing, SSS shall notify the bidder in writing of acceptance of the product and authorize payment subject to the usual COA rules and regulations. If acceptance is not achieved within one hundred twenty (120) calendar days, SSS shall have the option of terminating the contract whether in part or in full or continuing the performance test until successful delivery or performance and accepted by SSS. However, in continuing the performance test, a daily penalty of 1/10 of 1% of the cost of the unperformed portion for every day of delay until actual delivery or performance contract price shall be imposed on the bidder. The SSS' option to terminate the contract shall remain in effect until such time a successful completion of the performance test is attained. However, when the penalty amount has reached 10% of the total contract price, the SSS shall have the option to automatically terminate the contract. Upon cancellation of the contract, SSS will forfeit the performance security and the contract may be awarded to the next bidder with Lowest Calculated and Responsive Bid. In awarding the contract to the bidder with the next Lowest Calculated and Responsive Bid, the forfeited performance security will be applied to the difference in the bid price. If the forfeited performance security is insufficient, the bidder whose bond was forfeited shall shoulder the remaining difference in cost. B. **ACCEPTANCE CRITERIA** 1. Must pass initial hardware and connectivity inspection. 2. Must pass performance/acceptance testing based on the statement of compliance in Section VII – Technical Specifications.

6	**Liability of the Supplier** 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 Contract, 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 the Agreement. 2. MERGER AND CONSOLIDATION. In case of merger, consolidation or change of ownership of the SUPPLIER with other 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 the 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. If a force majeure situation arises, SUPPLIER shall promptly notify SSS in writing of such condition and the cause thereof. Unless otherwise directed by SSS in writing, SUPPLIER shall continue to perform its obligations under this Agreement as far as is reasonably practical and shall seek all reasonable alternative means for performance not prevented by the force majeure. 4. NON-ASSIGNMENT. SUPPLIER shall not assign its rights or obligations under this Agreement, in whole or in part, except with SSS's prior written consent. SUPPLIER shall not subcontract in whole or in part the PROJECT and deliverables subject of this Agreement without the written consent of SSS. 5. WAIVER. Failure by either party to insist upon the other 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 the 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 the Contract 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 SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and SUPPLIER.

   The Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the services rendered by the personnel assigned by SUPPLIER to SSS in the performance of its obligation under the contract 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 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 the contract.

8. PARTNERSHIP. Nothing in the contract 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 obligations 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 monies due to all its 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 SSS within the duration of the Contract, 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 SSS to suspend payment of the Contract Price.

    As required under Executive Order (EO) 398, s. 2005, SUPPLIER shall submit income and business tax returns duly stamped and received by the BIR, before entering and during the duration of this Agreement. SUPPLIER, through its responsible officer, shall also certify under oath that it is free and clear of all tax liabilities to the government. SUPPLIER shall pay taxes in full and on time and that failure to do so will entitle SSS to suspend or terminate this Agreement.

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.

    SUPPLIER hereby assumes full responsibility for any injury, including death, loss or damage which may be caused to SSS' employees or property or third person due to SUPPLIER's employees' fault or negligence, and further binds itself to hold SSS free and harmless from any of such injury or damage. SSS shall not be responsible for any injury, loss or damage which SUPPLIER or any of its employees may sustain in the performance of SUPPLIER's obligations under this Agreement.

14. SETTLEMENT OF DISPUTES. If any dispute or difference of any kind whatsoever shall arise between SSS and SUPPLIER in connection with or arising out of this Agreement, the Parties shall make every effort to resolve amicably such dispute or difference by mutual consultation.

    If after thirty (30) days, the Parties have failed to resolve their dispute or difference by such mutual consultation, then either SSS or SUPPLIER may give notice to the other Party of its intention to commence arbitration, in accordance with RA No. 876, otherwise known as the "Arbitration Law" and RA No. 9285, otherwise known as the "Alternative Dispute Resolution Act of 2004," in order to settle their disputes.

    No arbitration in respect of this matter may be commenced unless such notice is given.

    Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.

15. VENUE OF ACTIONS. In the event court action is necessary in order to promote Arbitration, such action shall be filed only before the proper courts of Quezon City, to the exclusion of all other venues.

	16. GOVERNING LAW. The 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 the contract 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 of provision. 19. BINDING EFFECT. The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.

Section VI. Schedule of Requirements

The delivery schedule expressed as weeks/months stipulates hereafter a delivery date which is the date of delivery to the project site.

Item No.	Description	Qty	Total	Delivery
1	Secondary Branch Connectivity: refer to Annex A			Within One hundred twenty (120) calendar days to commence upon receipt of Notice to Proceed and Signed Contract/Purchase Order
	Secondary link of SSS Branch Offices, Processing Centers, Large SO, SSC Makati, Bagbag	**185**	**185**	
	DIA Secondary Link (Backhaul) SSS Main Office (SSS-MO)	**1**	**1**	
	DIA Secondary link (Backhaul) SSS Disaster Recovery (SSS-DR)	**1**	**1**	
	Secondary link Between SSS-MO and SSS-DR (transport)	**1**	**1**	
2	**Product Manuals/Documentations** Project Implementation Plan/Document (Hard and/or soft copies are acceptable) Note: Within fourteen (**14**) calendar days upon receipt of notice to proceed and Signed Contract/Purchase Order			

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Section VII. Technical Specifications

Item	Specifications	Statement of Compliance	Annex
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.			
1	**FUNCTIONAL / TECHNICAL SPECIFICATIONS**		
1.2	Must be able to provide a high bandwidth internet WAN connectivity solution with a minimum of 30% subscribed speed per site. ***The bidder must provide brochure/technical data sheet**		
1.4	The Service Provider must provide one (1) useable public static IP address per site ***The bidder must provide brochure/technical data sheet**		
1.5	The bidder must provide a Certification that they are connected or subscribed to Tier 1 or Tier 2 networks or Internet Service Provider (ISP). ***The bidder must provide Uplinks /IP Peering Certification / Order Form, and Uplink/IP peering detailed diagram**.		
1.6	The bidder must provide a Certification that it uses own domestic nationwide network and operates its own landing station, at least 3 landing station.		
1.7	The bidder must have direct internet connection to Asia Pacific and US peering partners ***The bidder must provide Uplinks /IP Peering Certification / Order Form, and Uplink/IP peering detailed diagram**.		
1.8	The bidder must have 3 certified Project Management Professional (PMP) technical support personnel. The Certified Technical Support Personnel must be an employee of the Service Provider for at least one (1) year before the opening of the bid		

Item	Specifications	Statement of Compliance	Annex
	* **The bidder must provide a Curriculum Vitae and Certificate from Certifying Body and Company Identification Card of the certified experts.**		
1.9	The bidder must be a registered ISP by NTC. ***The bidder must provide a Certified True Copy of Certification issued by NTC**.		
1.10	Must have Customer Service Hotline or Helpdesk for timely and responsive trouble reporting, incident handling, problem escalation and field support for all connectivity related issues. The Call Service shall be available 24 hours a day, 7 days a week including holidays. ***The bidder must provide a Helpdesk contact number, email address and/or website**.		

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

Section VIII. Checklist of Technical and Financial Documents

CHECKLIST OF TECHNICAL AND FINANCIAL DOCUMENTS

I. TECHNICAL COMPONENT ENVELOPE

Class "A" Documents

Legal Documents

☐ (a) Valid PhilGEPS Registration Certificate (Platinum Membership) (all pages) **in accordance with Section 8.5.2 of the IRR**;

Technical Documents

☐ (b) Statement of the prospective bidder of all its ongoing government and private contracts, including contracts awarded but not yet started, if any, whether similar or not similar in nature and complexity to the contract to be bid; **and**

☐ (c) Statement of the bidder's Single Largest Completed Contract (SLCC) similar to the contract to be bid, except under conditions provided for in Sections 23.4.1.3 and 23.4.2.4 of the 2016 revised IRR of RA No. 9184, within five (5) period prior to the submission and opening of Bids; **and**

☐ (d) Original copy of Bid Security (Cash, Letter of Credit, Surety Bond). If in the form of a Surety Bond, submit also a certification issued by the Insurance Commission; **Or** Original copy of Notarized Bid Securing Declaration; **and**

☐ (e) Conformity with the Schedule of Requirements (Section VI) and Technical Specifications (Section VII), which may include production/delivery schedule, manpower requirements, and/or after-sales/parts, if applicable; **and**

☐ (f) Original duly signed Omnibus Sworn Statement (OSS);
and if applicable, Original Notarized Secretary's Certificate in case of a corporation, partnership, or cooperative; or Original Special Power of Attorney of all members of the joint venture giving full power and authority to its officer to sign the OSS and do acts to represent the Bidder.

Other documentary requirements under RA No. 9184 (as applicable)

For foreign bidders claiming by reason of their country's extension of reciprocal rights to Filipinos:

☐ (g) Copy of Treaty, International or Executive Agreement; **or**

☐ (h) Certification from the relevant government office of their country stating that Filipinos are allowed to participate in government procurement activities for the same item or product.

☐ (i) Certification from the DTI if the Bidder claims preference as a Domestic Bidder or Domestic Entity.

Class "B" Documents

☐ (j) If applicable, a duly signed joint venture agreement (JVA) in case the joint venture is already in existence;
or
duly notarized statements from all the potential joint venture partners stating that they will enter into and abide by the provisions of the JVA in the instance that the bid is successful.

Financial Documents

☐ (k) The Supplier's audited financial statements, showing, among others, the Supplier's total and current assets and liabilities, stamped "received" by the BIR or its duly accredited and authorized institutions, for the preceding calendar year which should not be earlier than two (2) years from the date of bid submission; **and**

☐ (l) The prospective bidder's computation of Net Financial Contracting Capacity (NFCC);
or
A committed Line of Credit from a Universal or Commercial Bank in lieu of its NFCC computation.

II. FINANCIAL COMPONENT ENVELOPE

☐ (m) Original of duly signed and accomplished Financial Bid Form; **and**

☐ (n) Original of duly signed and accomplished Price Schedule(s)/Bid Breakdown.

IMPORTANT REMINDERS

A) Each and every page of the **Bid Forms/Price Schedule(s)/Bid Breakdown**, under Section VIII: Checklist of Technical and Financial Documents hereof, shall be signed by the duly authorized representative/s of the Bidder. Failure to do so shall be a ground for the rejection of the bid.

B) Any interlineations, erasures, or overwriting shall be valid only if they are signed or initialed by the duly authorized representative/s of the Bidder.

C) Bid documents shall be compiled in a folder/binder with the Annexes properly labeled with tabs/separators.

D) Bidders shall submit their bids through their duly authorized representative enclosed in separate sealed envelopes, which shall be submitted simultaneously:

a) The first three individually sealed envelopes shall contain the folder/binder of the Eligibility Requirements and Technical Component of the bid; prepared in three copies labeled as follows:

Envelop (1): ORIGINAL – Eligibility Requirements and Technical Component
Envelop (2): COPY1 – Eligibility Requirements and Technical Component
Envelop (3): COPY2 – Eligibility Requirements and Technical Component

b) The next three individually sealed envelopes shall contain the folder/binder of the Financial Component of the bid; prepared in three copies labeled as follows:

Envelop (4): ORIGINAL – Financial Component
Envelop (5): COPY1 – Financial Component
Envelop (6): COPY2 – Financial Component

c) Bidders shall enclose, seal and mark the following:

Envelop (7): Envelope (1) and Envelope (4) enclosed in one sealed envelope marked "ORIGINAL–BID"

Envelop (8): Envelope (2) and Envelope (5) enclosed in one sealed envelope marked "COPY1–BID"

Envelop (9): Envelope (3) and Envelope (6) enclosed in one sealed envelope marked "COPY2–BID"

d) Envelopes (7) to (9) shall then be enclosed in a single sealed, signed final/outer envelope/package/box

e) All envelopes (Envelopes (1) to (9) and the final/outer envelope/package/box) shall indicate the following:

- addressed to the Procuring Entity's BAC
- name and address of the Bidder in capital letters
- name of the contract/project to be bid in capital letters
- bear the specific identification/reference code of this bidding process
- bear a warning "DO NOT OPEN BEFORE…" the date and time for the opening of bids

THE CHAIRPERSON
BIDS AND AWARDS COMMITTEE
2ND FLOOR, SSS MAIN BUILDING
EAST AVENUE, DILIMAN, QUEZON CITY

NAME OF BIDDER : _____
ADDRESS : _____

NAME OF PROJECT: _____
ITB REFERENCE NUMBER: _____

DO NOT OPEN BEFORE
(the date and time for the opening of bids)

E) Bids submitted after the deadline shall only be marked for recording purpose, shall not be included in the opening of bids, and shall be returned to the bidder unopened.

FORMS

FORM-01

Bid Form for the Procurement of Goods

BID FORM

SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION

Date:_____
Project Identification No.: ITB-SSS-Goods-2024-067

To: **SOCIAL SECURITY SYSTEM**
East Avenue, Diliman, Quezon City

Having examined the Philippine Bidding Documents (PBDs) including the Supplemental or Bid Bulletin Numbers [insert numbers], the receipt of which is hereby duly acknowledged, we, the undersigned, offer to [supply/deliver/perform] SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION in conformity with the said PBDs for the sum of [**total Bid amount in words and figures**] or the total calculated bid price, as evaluated and corrected for computational errors, and other bid modifications in accordance with the Price Schedules/Bid Breakdown attached herewith and made part of this Bid. The total bid price includes the cost of all taxes, such as, but not limited to: [specify the applicable taxes, e.g. (i) value added tax (VAT), (ii) income tax, (iii) local taxes, and (iv) other fiscal levies and duties], which are itemized herein or in the Price Schedules/Bid Breakdown,

If our Bid is accepted, we undertake:

a. to deliver the goods in accordance with the delivery schedule specified in the Schedule of Requirements of the Philippine Bidding Documents (PBDs);

b. to provide a performance security in the form, amounts, and within the times prescribed in the PBDs;

c. to abide by the Bid Validity Period specified in the PBDs and it shall remain binding upon us at any time before the expiration of that period.

[Insert this paragraph if Foreign-Assisted Project with the Development Partner:

Commissions or gratuities, if any, paid or to be paid by us to agents relating to this Bid, and to contract execution if we are awarded the contract, are listed below:

Name and address Amount and Purpose of
of agent Currency Commission or gratuity

_____
_____
_____
(if none, state "None")

Until a formal Contract is prepared and executed, this Bid, together with your written acceptance thereof and your Notice of Award, shall be binding upon us.

We understand that you are not bound to accept the Lowest Calculated Bid or any Bid you may receive.

We certify/confirm that we comply with the eligibility requirements pursuant to the PBDs.

The undersigned is authorized to submit the bid on behalf of [name of the bidder] as evidenced by the attached [state the written authority].

We acknowledge that failure to sign each and every page of this Bid Form, including the attached Schedule of Prices/Bid Breakdown, shall be a ground for the rejection of our bid.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

FORM-02

Price Schedule(s)/Bid Breakdown

SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION

Name of Bidder _____ Invitation to Bid Number: ITB-SSS-Goods-2024-067

BRANCH		MONTHLY RECURRING COST	TOTAL 3-YEAR COST
NCR OPERATIONS GROUP			
100MBPS BROADBAND INTERNET			
1.	BATASAN HILLS	₱	₱
2.	ALI MALL SO	₱	₱
3.	DEPARO	₱	₱
4.	NORTH CALOOCAN SO	₱	₱
5.	MALABON	₱	₱
6.	VALENZUELA	₱	₱
7.	MANDALUYONG- SHAW	₱	₱
8.	MARIKINA - MALANDAY	₱	₱
9.	TANAY	₱	₱
10.	TONDO	₱	₱
11.	ALABANG - ZAPOTE	₱	₱
12.	BICUTAN SUN VALLEY	₱	₱
13.	PARAÑAQUE - TAMBO	₱	₱
14.	TAGUIG - GATE 3	₱	₱
100MBPS BROADBAND or 30MBPS DEDICATED INTERNET ACCESS/MPLS			
15.	CONGRESSIONAL	₱	₱
16.	EASTWOOD	₱	₱
17.	NAVOTAS	₱	₱
18.	PASO DE BLAS	₱	₱
19.	PASIG - ROSARIO	₱	₱
20.	STA. MESA	₱	₱
21.	MAKATI - GUADALUPE	₱	₱
200MBPS BROADBAND INTERNET			
22.	KALOOKAN	₱	₱
23.	NEW PANADEROS	₱	₱
24.	MARIKINA	₱	₱
25.	PASIG – MABINI	₱	₱
26.	SAN JUAN	₱	₱
27.	BINONDO	₱	₱
28.	LEGARDA	₱	₱
29.	PASAY - TAFT	₱	₱
30.	WELCOME	₱	₱
31.	ALABANG - MUNTINLUPA	₱	₱
32.	MAKATI – CHINO ROCES	₱	₱
33.	MAKATI - JP RIZAL	₱	₱
34.	PARAÑAQUE	₱	₱
35.	TAGUIG	₱	₱

BRANCH		MONTHLY RECURRING COST	TOTAL 3-YEAR COST
200MBPS BROADBAND OR 60MBPS DEDICATED INTERNET ACCESS/MPLS			
36.	CUBAO	₱	₱
37.	FAIRVIEW	₱	₱
38.	NOVALICHES	₱	₱
39.	SAN FRANCISCO DEL MONTE	₱	₱
40.	ANTIPOLO	₱	₱
41.	ORTIGAS	₱	₱
42.	PASIG – PIONEER	₱	₱
43.	MANILA	₱	₱
44.	PASAY – CCP COMPLEX	₱	₱
45.	LAS PIÑAS	₱	₱
46.	MAKATI - GIL PUYAT	₱	₱
300MBPS BROADBAND or 90MBPS DEDICATED INTERNET ACCESS/MPLS			
47.	DILIMAN	₱	₱
LUZON OPERATIONS GROUP			
100MBPS BROADBAND INTERNET			
48.	AGOO	₱	₱
49.	BANGUED	₱	₱
50.	BONTOC	₱	₱
51.	CANDON	₱	₱
52.	LA TRINIDAD	₱	₱
53.	VIGAN	₱	₱
54.	CAUAYAN, ISABELA	₱	₱
55.	ILAGAN	₱	₱
56.	SOLANO	₱	₱
57.	BALER	₱	₱
58.	CAMILING	₱	₱
59.	IBA	₱	₱
60.	MARIVELES - BEPZ	₱	₱
61.	SAN CARLOS PANGASINAN	₱	₱
62.	SAN JOSE NE	₱	₱
63.	URDANETA	₱	₱
64.	DAU	₱	₱
65.	MEYCAUAYAN	₱	₱
66.	SAN JOSE DEL MONTE	₱	₱
67.	STA. MARIA	₱	₱
68.	CARMONA	₱	₱
69.	INFANTA	₱	₱
70.	SANTA ROSA	₱	₱
71.	STA. CRUZ	₱	₱
72.	BOAC	₱	₱
73.	CALAPAN	₱	₱
74.	LEMERY	₱	₱
75.	ODIONGAN	₱	₱
76.	SAN JOSE, OCC. MINDORO	₱	₱
77.	DAET	₱	₱
78.	GOA SO	₱	₱
79.	IRIGA	₱	₱
80.	MASBATE	₱	₱
81.	SORSOGON	₱	₱

BRANCH		MONTHLY RECURRING COST	TOTAL 3-YEAR COST
82.	TABACO	₱	₱
83.	VIRAC	₱	₱
100MBPS BROADBAND or 30MBPS DEDICATED INTERNET ACCESS/MPLS			
84.	SANTIAGO, ISABELA	₱	₱
85.	ALAMINOS	₱	₱
86.	BALIUAG	₱	₱
87.	BOCAUE	₱	₱
88.	DASMARIÑAS	₱	₱
89.	SAN PEDRO	₱	₱
90.	TAGAYTAY	₱	₱
200MBPS BROADBAND INTERNET			
91.	BAGUIO	₱	₱
92.	LA UNION	₱	₱
93.	LAOAG	₱	₱
94.	BALANGA	₱	₱
95.	DAGUPAN	₱	₱
96.	TARLAC	₱	₱
97.	MALOLOS	₱	₱
98.	OLONGAPO	₱	₱
99.	PAMPANGA (SAN FERNANDO)	₱	₱
100.	BACOOR	₱	₱
101.	CALAMBA	₱	₱
102.	LUCENA	₱	₱
103.	ROSARIO	₱	₱
104.	SAN PABLO	₱	₱
105.	BATANGAS	₱	₱
106.	LIPA	₱	₱
107.	PUERTO PRINCESA	₱	₱
108.	LEGAZPI	₱	₱
109.	NAGA	₱	₱
200MBPS BROADBAND OR 60MBPS DEDICATED INTERNET ACCESS/MPLS			
110.	TUGUEGARAO	₱	₱
111.	CABANATUAN	₱	₱
112.	ANGELES	₱	₱
113.	BIÑAN	₱	₱
VISAYAS OPERATIONS GROUP			
100MBPS BROADBAND INTERNET			
114.	BOGO	₱	₱
115.	DANAO	₱	₱
116.	TALISAY	₱	₱
117.	TOLEDO	₱	₱
118.	CALBAYOG	₱	₱
119.	CATBALOGAN	₱	₱
120.	BACOLOD EAST	₱	₱
121.	BAGO	₱	₱
122.	BAIS	₱	₱
123.	DUMAGUETE	₱	₱
124.	KABANKALAN	₱	₱
125.	SAGAY	₱	₱
126.	SAN CARLOS, NEGROS OCC.	₱	₱

BRANCH		MONTHLY RECURRING COST	TOTAL 3-YEAR COST
127.	VICTORIAS	₱	₱
128.	ANTIQUE	₱	₱
129.	KALIBO	₱	₱
130.	ROXAS	₱	₱
100MBPS BROADBAND or 30MBPS DEDICATED INTERNET ACCESS/MPLS			
131.	CEBU - NRA	₱	₱
132.	MAASIN	₱	₱
200MBPS BROADBAND or 60 MBPS DEDICATED INTERNET ACCESS/MPLS			
133.	LAPU - LAPU	₱	₱
134.	TAGBILARAN	₱	₱
135.	ORMOC	₱	₱
136.	TACLOBAN	₱	₱
137.	ILOILO - MOLO	₱	₱
138.	MANDAUE	₱	₱
300MBPS BROADBAND or 90 MBPS DEDICATED INTERNET ACCESS/MPLS			
139.	BACOLOD	₱	₱
140.	ILOILO - CENTRAL	₱	₱
400MBPS BROADBAND INTERNET			
141.	CEBU	₱	₱
MINDANAO OPERATIONS GROUP			
100MBPS BROADBAND INTERNET			
142.	CAMIGUIN SO	₱	₱
143.	CDO - LAPASAN	₱	₱
144.	GINGOOG	₱	₱
145.	OROQUIETA	₱	₱
146.	SAN FRANCISCO, AGUSAN	₱	₱
147.	SURIGAO	₱	₱
148.	BISLIG	₱	₱
149.	DIGOS	₱	₱
150.	MATI	₱	₱
151.	PANABO	₱	₱
152.	COTABATO	₱	₱
153.	KIDAPAWAN	₱	₱
154.	KORONADAL	₱	₱
155.	TACURONG	₱	₱
156.	DIPOLOG	₱	₱
157.	IPIL	₱	₱
158.	PAGADIAN	₱	₱
100MBPS BROADBAND or 30MBPS DEDICATED INTERNET ACCESS/MPLS			
159.	OZAMIS	₱	₱
160.	TANDAG	₱	₱
161.	VALENCIA	₱	₱
162.	DAVAO - ILUSTRE	₱	₱
163.	TORIL	₱	₱
200MBPS BROADBAND or 60MBPS DEDICATED INTERNET ACCESS/MPLS			
164.	BUTUAN	₱	₱
165.	ILIGAN	₱	₱
166.	TAGUM	₱	₱
167.	GENERAL SANTOS CITY	₱	₱
168.	ZAMBOANGA	₱	₱

BRANCH	MONTHLY RECURRING COST	TOTAL 3-YEAR COST
300MBPS BROADBAND or 90MBPS DEDICATED INTERNET ACCESS/MPLS		
169. CAGAYAN DE ORO	₱	₱
500MBPS BROADBAND or 150MBPS DEDICATED INTERNET ACCESS/MPLS		
170. DAVAO	₱	₱
OTHER OFFICES AND PROCESSING CENTERS		
100MBPS BROADBAND or 30MBPS DEDICATED INTERNET ACCESS/MPLS		
171. POEA	₱	₱
200MBPS BROADBAND or 60MBPS DEDICATED INTERNET ACCESS/MPLS		
172. PASIG PC	₱	₱
173. MAKATI PC	₱	₱
174. TARLAC PC	₱	₱
175. SAN PABLO PC	₱	₱
176. ZAMBOANGA PC	₱	₱
177. CAGAYAN DE ORO PC	₱	₱
178. CEBU PC	₱	₱
179. DAVAO PC	₱	₱
180. NAGA PC	₱	₱
181. LA UNION PC	₱	₱
182. ILOILO PC	₱	₱
183. SARMIENTO	₱	₱
184. DAGUPAN PC EXTENSION OFFICE	₱	₱
40MBPS BROADBAND or 60MBPS DEDICATED INTERNET ACCESS/MPLS		
185. BAGBAG WAREHOUSE	₱	₱
BACKHAUL 1000MBPS DEDICATED INTERNET ACCESS		
186. DISASTER RECOVERY (DR) SITE	₱	₱
187. MAIN OFFICE	₱	₱
BACKHAUL 1000MBPS DLL (TRANSPORT)		
188. MAIN OFFICE TO DR SITE	₱	₱
1 YEAR COST (Must not exceed the ABC per year of ₱ 29,980,188.00)	₱	
TOTAL 3 YEAR COST (Must not exceed the ABC per year of ₱ 89,940,564.00)	₱	

Note:

1. Any bid exceeding the ABC of **₱ 89,940,564.00** shall not be accepted.

   Year 1: ₱ 29,980,188.00
   Year 2: ₱ 29,980,188.00
   Year 3: ₱ 29,980,188.00

2. Fill up all required items/field in the bid breakdown. Failure to indicate any of the following shall mean outright disqualification since bid is considered Non-Responsive.

   - If the item is given for free, indicate dash (-), zero (0) or free
   - If the item is not applicable, indicate N/A

3. Please use the softcopy of the Bid Breakdown provided to the bidders.
4. All documents shall be signed, and each and every page thereof shall be initialed, by the duly authorized representative/s of the Bidder.
5. Bid proposal must be inclusive of all applicable taxes.
6. Warranty requirement is at no cost to SSS.

Name: _____

Legal capacity:_____

Signature:_____

Duly authorized to sign the Bid for and behalf of: _____

Date: _____

FORM-03

Formula in the Computation of NFCC

SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION

_____
NAME OF COMPANY

NFCC = 15 (Current Assets – Current Liabilities) – Value of All Outstanding Works under On-going Contracts including Awarded Contracts yet to be started)

YEAR	CURRENT ASSETS	CURRENT LIABILITIES
TOTAL		

Value of Outstanding Works under On-going Contracts:

CONTRACT DESCRIPTION	TOTAL CONTRACT AMOUNT AT AWARD	PERCENTAGE OF PLANNED AND ACTUAL ACCOMPLISHMENT	ESTIMATED COMPLETION TIME
TOTAL			

Use additional sheet/s, if necessary

FORMULA:

15 (_____ – _____) – _____ = _____

Current Assets minus Current Liabilities minus Total Outstanding Works **NFCC**

P_____
NFCC

Prepared and Submitted by:

_____
Signature over Printed Name

FORM-04

(Name of Bank)

COMMITTED LINE OF CREDIT CERTIFICATE

Date: _____

Social Security System (SSS)
SSS Main Building, East Avenue
Diliman, Quezon City

CONTRACT PROJECT	:	_____
COMPANY/FIRM	:	_____
ADDRESS	:	_____
BANK/FINANCING INSTITUTION	:	_____
ADDRESS	:	_____
AMOUNT	:	_____

This is to certify that the above Bank/Financing Institution with business address indicated above, commits to provide the (Supplier/Distributor/Manufacturer/Contractor), if awarded the above-mentioned Contract, a credit line in the amount specified above which shall be exclusively used to finance the performance of the above-mentioned contract subject to our terms, conditions and requirements.

The credit line shall be available within fifteen (15) calendar days after receipt by the (Supplier/Distributor/Manufacturer/Contractor) of the Notice of Award and such line of credit shall be maintained until issuance of Certificate of Acceptance by the Social Security System.

This Certification is being issued in favor of said (Supplier/Distributor/Manufacturer/Contractor) in connection with the bidding requirement of (Name of Procuring Entity) for the above-mentioned Contract. We are aware that any false statements issued by us make us liable for perjury.

The committed line of credit cannot be terminated or cancelled without the prior written approval of Social Security System.

Name and Signature of Authorized Financing Institution Office

Office Designation

Concurred by:

Name & Signature of (Supplier/Distributor/Manufacturer/Contractor) Authorized Representative

Official Designation

SUBSCRIBED AND SWORN TO BEFORE ME this _____ day of _____ at _____ Philippines, Affiant exhibited to me his/her competent Evidence of Identity (as defines by the 2004 Rules on Notarial Practice _____issued on _____ at _____, Philippines.

NOTARY PUBLIC

Doc No. : _____
Page No. : _____
Book No. : _____
Series of : _____

(Note: The amount committed should be machine validated in the Certificate itself)

FORM-05

STATEMENT OF ON-GOING GOVERNMENT AND PRIVATE CONTRACTS

NAME OF CONTRACT	DATE OF CONTRACT	CONTRACT DURATION	OWNER'S NAME, ADDRESS, CONTACT NUMBERS AND E-MAIL ADDRESS	KINDS OF GOODS	AMOUNT OF CONTRACT	VALUE OF OUTSTANDING CONTRACT	REMARKS (Indicate "With NDA" or "Without NDA")

NOTE: INCLUDING PROJECTS WITH NON-DISCLOSURE AGREEMENT (NDA)

FORM-06

STATEMENT OF SINGLE LARGEST COMPLETED CONTRACT SIMILAR TO THE PROJECT TO BE BID EQUIVALENT TO AT LEAST 50% OF THE ABC WITH ATTACHED CERTIFICATE OF FINAL COMPLETION

NAME OF CONTRACT	CONTRACT TERM	AMOUNT OF CONTRACT	CONTACT PERSON, CONTACT NO., ADDRESS, AND EMAIL ADDRESS

NOTE: SLCC SHOULD BE PROJECTS WITHOUT NON-DISCLOSURE AGREEMENT (NDA)

FORM-07

Bid Securing Declaration Form

REPUBLIC OF THE PHILIPPINES) CITY OF
_____) S.S.

BID SECURING DECLARATION

Project Identification No.: ***ITB-SSS-Goods-2024-067***

To: *SOCIAL SECURITY SYSTEM*

I/We, the undersigned, declare that:

1. I/We understand that, according to your conditions, bids must be supported by a Bid Security, which may be in the form of a Bid Securing Declaration.

2. I/We accept that: (a) I/we will be automatically disqualified from bidding for any procurement contract with any procuring entity for a period of two (2) years upon receipt of your Blacklisting Order; and, (b) I/we will pay the applicable fine provided under Section 6 of the Guidelines on the Use of Bid Securing Declaration, within fifteen (15) days from receipt of the written demand by the procuring entity for the commission of acts resulting to the enforcement of the bid securing declaration under Sections 23.1(b), 34.2, 40.1 and 69.1, except 69.1(f),of the IRR of RA No. 9184; without prejudice to other legal action the government may undertake.

3. I/We understand that this Bid Securing Declaration shall cease to be valid on the following circumstances:

    a. Upon expiration of the bid validity period, or any extension thereof pursuant to your request;
    b. I am/we are declared ineligible or post-disqualified upon receipt of your notice to such effect, and (i) I/we failed to timely file a request for reconsideration or (ii) I/we filed a waiver to avail of said right; and
    c. I am/we are declared the bidder with the Lowest Calculated Responsive Bid, and I/we have furnished the performance security and signed the Contract.

IN WITNESS WHEREOF, I/We have hereunto set my/our hand/s this ____ day of *[month] [year]* at *[place of execution]*.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity] Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

GPPB Resolution No. 16-2020, dated 16 September 2020

FORM-08

Contract Agreement Form for the Procurement of Goods (Revised)

[Not required to be submitted with the Bid, but it shall be submitted within ten (10) days after receiving the Notice of Award]

CONTRACT AGREEMENT

Secondary Branch Connectivity Subscription

ITB-SSS-Goods-2024-067

THIS AGREEMENT made between:

SOCIAL SECURITY SYSTEM, a government-owned and controlled corporation created pursuant to Republic Act No. 11199, with principal office address at SSS Building, East Avenue, Diliman, Quezon City, represented herein by its Approving Authority and (Position of Approving Authority), (Name of Approving Authority) and (Position of Signatory), (Name of signatory), duly authorized pursuant to Administrative Order _____, _____ (pertaining to Approving Authority) (Annex "A") and Office Order _____ , _____ (Annex "B") (pertaining to signatories), hereinafter referred to as the "SSS";

- a n d –

(NAME OF SUPPLIER), of legal age, Filipino, single/married, with principal address at _____, hereinafter referred to as the "Supplier".

If corporation

(NAME OF SUPPLIER), a corporation duly created and existing pursuant to the laws of the Republic of the Philippines, with principal office address at _____, represented herein by its (Position of Signatory), (Name of Signatory), duly authorized pursuant to _____, _____, hereinafter referred to as the "Supplier".

WHEREAS, the Entity invited Bids for certain goods and ancillary services, particularly [brief description of goods and services] (PROJECT) and has accepted a Bid by the Supplier for the supply of those goods and services in the sum of *[*contract price in words and figures in specified currency*]* (hereinafter called "the Contract Price").

NOW THIS AGREEMENT WITNESSETH AS FOLLOWS:

1. In this Agreement words and expressions shall have the same meanings as are respectively assigned to them in the Conditions of Contract referred to.

2. The following documents as required by the 2016 revised Implementing Rules and Regulations of Republic Act No. 9184 shall be deemed to form and be read and construed as integral part of this Agreement, *viz.*:

a. Philippine Bidding Documents (PBDs);
   i. Schedule of Requirements;
   ii. Technical Specifications;
   iii. General and Special Conditions of Contract; and
   iv. Supplemental or Bid Bulletins, if any

b. Supplier's bid, including the Eligibility requirements, Technical and Financial Proposals, and all other documents or statements submitted;

   Bid form, including all the documents/statements contained in the Bidder's bidding envelopes, as annexes, and all other documents submitted (*e.g.*, Bidder's response to request for clarifications on the bid), including corrections to the bid, if any, resulting from the Procuring Entity's bid evaluation;

c. Performance Security;

d. Notice of Award of Contract; and the Bidder's conforme thereto; and

e. Other contract documents that may be required by existing laws and/or the Procuring Entity concerned in the PBDs. **Winning bidder agrees that additional contract documents or information prescribed by the GPPB that are subsequently required for submission after the contract execution, such as the Notice to Proceed, Variation Orders, and Warranty Security, shall likewise form part of the Contract.**

3. In consideration for the sum of *[total contract price in words and figures]* or such other sums as may be ascertained, *[Named of the bidder]* agrees to *[state the object of the contract]* in accordance with his/her/its Bid.

4. SSS agrees to pay the above-mentioned sum in accordance with the terms of the Bidding.

IN WITNESS whereof the parties hereto have caused this Agreement to be executed in accordance with the laws of the Republic of the Philippines on the date and place indicated in their respective acknowledgments.

[Insert Name and Signature]	*[Insert Name and Signature]*
[Insert Position of Signatory]	*[Insert Position of Signatory]*
for:	*for:*
SSS	*[Insert Name of Supplier]*

(In case of double acknowledgment which is usually used by the SSS)

SIGNED IN THE PRESENCE OF:

_____ _____

(Name of Certifying officer as to availability of funds)

(Position of Certifying Officer)

(Department/Office of Certifying Officer)

FUNDS AVAILABLE:

APP No.: _____

FIRST ACKNOWLEDGMENT

Republic of the Philippines)
_____…….) S.S.

BEFORE ME, a Notary Public for and in _____, Philippines, on this _____ day of _____ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue

known to me to be the same person who executed the foregoing Agreement, consisting of _____ (___) pages, including this page and excluding annexes, and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed as well as the free and voluntary act and deed of the principal he/she /they represent/s in this instance.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 20__.

SIGNED IN THE PRESENCE OF:

_____ _____

SECOND ACKNOWLEDGMENT

Republic of the Philippines)
_____…….) S.S.

BEFORE ME, a Notary Public for and in _____, Philippines, on this _____ day of _____ personally appeared:

Name	Competent Evidence of Identity	Date/Place of Issue

known to me to be the same person who executed the foregoing Agreement, consisting of _____ (__) pages, including this page and excluding annexes, and he/she/they acknowledged to me that the same is his/her/their free and voluntary act and deed (if corporation to include succeeding phrase) as well as the free and voluntary act and deed of the principal he/she/they represent/s in this instance.

WITNESS MY HAND AND SEAL on the date and place first above written.

Doc. No. _____;
Page No. _____;
Book No. _____;
Series of 20__.

GPPB Resolution No. 16-2020, dated 16 September 2020

FORM-09

Omnibus Sworn Statement (Revised)

REPUBLIC OF THE PHILIPPINES)
CITY/MUNICIPALITY OF _____) S.S.

AFFIDAVIT

I, *[Name of Affiant]*, of legal age, *[Civil Status]*, *[Nationality]*, and residing at *[Address of Affiant]*, after having been duly sworn in accordance with law, do hereby depose and state that:

1. ***Select one, delete the other:***

   [If a sole proprietorship:] I am the sole proprietor or authorized representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

   [If a partnership, corporation, cooperative, or joint venture:] I am the duly authorized and designated representative of *[Name of Bidder]* with office address at *[address of Bidder]*;

2. ***Select one, delete the other:***

   [If a sole proprietorship:] As the owner and sole proprietor, or authorized representative of *[Name of Bidder]*, I have full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION* of the *SOCIAL SECURITY SYSTEM* as shown in the attached duly notarized Special Power of Attorney;

   [If a partnership, corporation, cooperative, or joint venture:] I am granted full power and authority to do, execute and perform any and all acts necessary to participate, submit the bid, and to sign and execute the ensuing contract for *SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION* of the *SOCIAL SECURITY SYSTEM*, as shown in the attached [state title of attached document showing proof of authorization (e.g., duly notarized Secretary's Certificate, Board/Partnership Resolution, or Special Power of Attorney, whichever is applicable*;)];*

3. *[Name of Bidder]* is not "blacklisted" or barred from bidding by the Government of the Philippines or any of its agencies, offices, corporations, or Local Government Units, foreign government/foreign or international financing institution whose blacklisting rules have been recognized by the Government Procurement Policy Board, **by itself or by relation, membership, association, affiliation, or controlling interest with another blacklisted person or entity as defined and provided for in the Uniform Guidelines on Blacklisting;**

4. Each of the documents submitted in satisfaction of the bidding requirements is an authentic copy of the original, complete, and all statements and information provided therein are true and correct;

5. *[Name of Bidder]* is authorizing the Head of the Procuring Entity or its duly authorized representative(s) to verify all the documents submitted;

6. ***Select one, delete the rest:***

   [If a sole proprietorship:] The owner or sole proprietor is not related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a partnership or cooperative:] None of the officers and members of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

[If a corporation or joint venture:] None of the officers, directors, and controlling stockholders of *[Name of Bidder]* is related to the Head of the Procuring Entity, Procurement Agent if engaged, members of the Bids and Awards Committee (BAC), the Technical Working Group, and the BAC Secretariat, the head of the Project Management Office or the end-user unit, and the project consultants by consanguinity or affinity up to the third civil degree;

7. *[Name of Bidder]* complies with existing labor laws and standards; and

8. *[Name of Bidder]* is aware of and has undertaken the responsibilities as a Bidder in compliance with the Philippine Bidding Documents, which includes:

   a) Carefully examining all of the Bidding Documents;

   b) Acknowledging all conditions, local or otherwise, affecting the implementation of the Contract;

   c) Making an estimate of the facilities available and needed for the contract to be bid, if any; and

   d) Inquiring or securing Supplemental/Bid Bulletin(s) issued for the *SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION*.

9. *[Name of Bidder]* did not give or pay directly or indirectly, any commission, amount, fee, or any form of consideration, pecuniary or otherwise, to any person or official, personnel or representative of the government in relation to any procurement project or activity.

10. **In case advance payment was made or given, failure to perform or deliver any of the obligations and undertakings in the contract shall be sufficient grounds to constitute criminal liability for Swindling (Estafa) or the commission of fraud with unfaithfulness or abuse of confidence through misappropriating or converting any payment received by a person or entity under an obligation involving the duty to deliver certain goods or services, to the prejudice of the public and the government of the Philippines pursuant to Article 315 of Act No. 3815 s.1930, as amended, or the Revised Penal Code.**

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ___, 20__ at _____, Philippines.

[Insert NAME OF BIDDER OR ITS AUTHORIZED REPRESENTATIVE]
[Insert signatory's legal capacity]
Affiant

[Jurat]

[Format shall be based on the latest Rules on Notarial Practice]

GPPB Resolution No. 16-2020, dated 16 September 2020

REPUBLIC OF THE PHILIPPINES]
NAME OF CITY] S.S

SECRETARY'S CERTIFICATE

I, **<NAME OF CORPORATE SECRETARY>**, of legal age, **<Civil Status>**, Filipino citizen and with business at **<Company Address>,** after being duly sworn, hereby depose and state that:

1. I am the Corporate Secretary of **<COMPANY NAME>,** a Corporation duly organized and existing under and by virtue of the laws of the Philippines, with principal office at <**Office Address>.**

2. As the Corporate Secretary, I have custody and access to the records of the Corporation.

3. I am familiar with the facts herein certified and duly authorized to certify the same.

4. I hereby certify that during a regular meeting of the Board of Directors of the Corporation held on **<Date of Meeting>,** at which meeting a quorum was present, the following Resolution/**s was/were** unanimously passed, approved and adopted:

   a) RESOLVED that **<COMPANY NAME>**, authorized and empowered the following to participate in the bidding for the SECONDARY BRANCH CONNECTIVITY SUBSCRIPTION of the **SOCIAL SECURITY SYSTEM:**

NAME	POSITION/DESIGNATION	SIGNATURE
1.		
2.		

   b) **RESOLVED FURTHER that**, if awarded the Contract, the following **is/are** granted full power and authority to enter into contract with the S**OCIAL SECURITY SYSTEM:**

NAME	POSITION/DESIGNATION	SIGNATURE
1.		
2.		

   c) **RESOLVED FURTHERMORE** that, the designated representative/**s** of the Corporation has/have the full power to perform any and all acts necessary and/or to represent the Corporation as fully and effectively as the Corporation might do if personally present, and hereby satisfying and confirming all the said representative/**s** shall lawfully do or cause to be done by virtue hereof.

IN WITNESS WHEREOF, I have hereunto set my hand this __ day of ____ at **<CITY>.**

_____
NAME & SIGNATURE of Corporate Secretary

SUBSCRIBE AND SWORN to before me this ___ day of _____ at **<CITY>**, affiant having exhibited to me his/her <Government Issued ID and details [issued by, date and place issued if applicable]).

Doc No. _____
Page No. _____
Book No. _____
Series of _____

ANNEXES

ANNEX A. LIST OF BRANCHES WITH LOCATION

A. **SSS BRANCHES**

	BRANCH	LOCATION
1	BATASAN HILLS	Diliman Commercial Center Building, Commonwealth Avenue , No. 46 Batasan Hills, Quezon City
2	CONGRESSIONAL	2nd Floor, No. 12 Northridge Plaza Building, Congressional Avenue, Barangay bahay Toro, Quezon City
3	CUBAO	2nd Floor Puregold Bldg., Aurora Blvd. corner Gen. Santos Ave., Araneta Center, Cubao, Quezon City
4	ALI MALL SO	Level 2, Ali Mall, Brgy. Socorro, Cubao, Quezon City
5	DEPARO	NC Jeam Bldg., Susano Rd., Celia Subd., Deparo, Caloocan City
6	DILIMAN	SSS Livelihood Bldg.,East Triangle Property, East Ave., Brgy. Pinyahan, Diliman, Quezon City
7	EASTWOOD	ABQ Building, E. Rodriguez Avenue, Bagumbayan, Quezon City
8	FAIRVIEW	GEM Building, Regalado Avenue, North Fairview, Quezon City
9	KALOOKAN	Forward Group Bldg., 317 EDSA cor. Gen. Malvar Street, Kalookan City
10	NORTH CALOOCAN SO	G/F Psalm Plaza Bldg., Bankers Village, Quirino Hi-way Caloocan
11	MALABON	4/F Malabon Citi Square, Malabon City
12	NAVOTAS	Phil. Mariner Bldg. Brgy. North Bay Blvd. South, Navotas City
13	NOVALICHES	Ground Floor, Robinsons Place Novaliches, Brgy. Pasong Putik 2, Quirino Highway, Novaliches, Quezon City
14	PASO DE BLAS	Puregold Paso de Blas Mall, NLEX-Valenzuela Exit, Valenzuela City
15	SAN FRANCISCO DEL MONTE	SRF Bldg., 1038 San Francisco Del Monte Avenue, Quezon City
16	VALENZUELA	Puregold Valenzuela Bldg., McArthur Highway, Dalandanan, Valenzuela City
17	ANTIPOLO	2F, Antipolo Triangle Mall, Sen. Sumulong Memorial Circle, Brgy. San Jose, Antipolo City
18	NEW PANADEROS	2nd and 3rd floor, Tuazon Bldg., New Panaderos cor. San Roque St., Mandaluyong City
19	MANDALUYONG-SHAW	500 Shaw Zentrum, Shaw Blvd. corner Laurel St., Mandaluyong City
20	MARIKINA	3F, Xeland, Gil Fernando Ave. cor. Guerilla St., Brgy. Sto. Niño, Marikina City
21	MARIKINA - MALANDAY	Graceland Plaza, J.P. Rizal Avenue, Barangay Lamuan, Marikina City

22	ORTIGAS	Basement Level 1, Robinsons Galleria, EDSA corner Ortigas Avenue, Quezon City
23	PASIG – PIONEER	2nd Floor, Cromagen Building, 8007 Pioneer St., Pasig City
24	PASIG - ROSARIO	Alfonso Comercial Complex, 185 Dr. Sixto Antonio Avenue, Brgy. Rosario, Pasig City
25	PASIG - MABINI	2F One Victoria Plaza, A. Mabini St., Kapasigan, Pasig City
26	SAN JUAN	Glialcon Villas Bldg., 1 128 F. Blumentritt Street, San Juan City
27	TANAY	Km. 54, Manila East Road, Tanay Rizal
28	BINONDO	232 G/F, Padilla Bldg., Juan Luna St., Binondo, Manila
29	LEGARDA	Cobee Bldg., 2485 Legarda St., Sampaloc, Manila
30	MANILA	2F Zen Tower 2, C-201, 1111 Natividad A. Lopez St., Ermita, Manila
31	PASAY – CCP COMPLEX	**Seascape Village, Atang Dela Rama cor. Zoilo Hilario Sts., CCP Complex, Brgy. 76, Pasay City**
32	PASAY - TAFT	ERL Investment Corp. Bldg., 2532 Taft Avenue, Pasay City
33	STA. MESA	2F J & T Bldg., 3894 R. Magsaysay Blvd., Sta. Mesa, Manila
34	TONDO	ST. Condominium, Masangkay cor. Bambang, Tondo, Manila
35	WELCOME	España Tower Condominium, España Blvd., cor. Josefina St., Sampaloc, Manila
36	ALABANG - MUNTINLUPA	Norfil Bldg., 22 National Highway, Putatan, Muntilupa City.
37	ALABANG - ZAPOTE	2nd Flr. Estrellita Center, Alabang-Zapote Road, Alabang, Muntinlupa City
38	BICUTAN SUN VALLEY	FTO Bldg., 4145 Sun Valley Drive, Brgy. Sun Valley, Bicutan, Parañaque City
39	LAS PIÑAS	LGF, SM Southmall, Alabang-Zapote Road, Brgy. Almanza Uno, Las Piñas City
40	MAKATI – CHINO ROCES	2F Makati Cinema Square 3210 Chino Roces Ave., Pio del Pilar Makati City
41	MAKATI - GIL PUYAT	355 ECC Bldg., Gil Puyat Ave., Makati City

42	MAKATI - GUADALUPE	3rd Floor, Guadalupe, Commercial Complex, No. 9 EDSA, Guadalupe, Makati City
43	MAKATI - JP RIZAL	3F KBC Bldg. Chino Roces cor. J.P. Rizal Avenue, Brgy. Olympia, Makati City
44	PARAÑAQUE	2F Puregold Supermarket, Dr. A. Santos Avenue, Brgy. San Isidro, Sucat, Parañaque City
45	PARAÑAQUE - TAMBO	3/F Airport Global Plaza, NAIA Road, Brgy. Tambo, Parañaque City
46	TAGUIG	7/F Unit 705 SM Aura Tower, Bonifacio Global City, Taguig City
47	TAGUIG - GATE 3	Gate 3 Plaza Mall, along Lawton Ave. cor. Juliano Ave. & Chino Roces Ext., Fort AFPVAI, Taguig City
48	AGOO	3rd Floor B & D Bldg., Mc Arthur Highway, San Antonio, Agoo, La Union
49	BAGUIO	SSS Building, Harrison Road, Baguio City
50	BANGUED	Seares Bldg., Rizal Street, Zone 5 Bangued, Abra
51	BONTOC	A. Kiat-Ong Bldg., Loc-Ong St., Poblacion, Bontoc
52	CANDON	San Nicolas, Candon, Ilocos Sur
53	LA TRINIDAD	GF, Jewel Igorot Bldg., Km. 4, Brgy. Balili, La Trinidad, Benguet
54	LA UNION	SSS Bldg., Government Ctr., Sevilla, San Fernando City, La Union
55	LAOAG	RT Bueno Bldg., Don E. Ruiz St., Laoag City, Ilocos Norte
56	VIGAN	2F, UNP Town Center, Brgy. Tamag, Vigan City, Ilocos Sur
57	CAUAYAN, ISABELA	2nd Floor, Puregold Cauayan, Don Juan Dacanay St., San Fermin, Cauayan City, Isabela
58	ILAGAN	2/F North Star Mall, Alibagu, Ilagan City, Isabela
59	SANTIAGO, ISABELA	2F Xentro Mall Santiago, Four Lanes St. corner Maharlika Highway, Santiago City, Isabela
60	SOLANO	Guevardan Bldg., Burgos Street Solano, Nueva Vizcaya
61	TUGUEGARAO	Lingkod Pinoy Center, Level 2, Robinsons Place, Brgy. Tanza, Tuguegarao City, Cagayan

62	ALAMINOS	AMA Building, Marcos Avenue, Barangay Palamis Alaminos, Pangasinan
63	BALANGA	G/F. Wong Chun Kar Bldg.,Rotary Avenue, Tenejero, Balanga City, Bataan
64	BALER	NE Mall Baler, Brgy. Suklayin, Baler, Aurora
65	CABANATUAN	NE Pacific Shopping Center, Km. 111, Maharlika Highway, Cabanatuan City, Nueva Ecija
66	CAMILING	Julian Qui Bldg., Bonifacio St., Camiling, Tarlac
67	DAGUPAN	EastGate Plaza, AB Fernandez Avenue Dagupan City, Pangasinan
68	IBA	G/F & 2/F of ACM Building II, National Road, Palanginan, Iba, Zambales
69	MARIVELES - BEPZ	Basement, AFAB Administration Bldg., FAB, Mariveles, Bataan
70	SAN CARLOS, PANGASINAN	2F, San Carlos Town Center, Rizal Ave. cor. Zamora St., Brgy. Rizal (Pob.), San Carlos City, Pangasinan
71	SAN JOSE NE	NE Bodega, San Jose City, Nueva Ecija
72	TARLAC	SSS Bldg., Macabulos Drive, San Vicente, Tarlac City
73	URDANETA	3/F Government Center, CB Mall, McArthur Hiway, Nancayasan, Urdaneta City, Pangasinan
74	ANGELES	Level 3, MarQuee Mall, Francisco G. Nepo Ave., Pulung Maragul, Angeles City
75	BALIUAG	AC Building, BS.Aquino Ave., Tangos, Baliuag, Bulacan
76	BOCAUE	Oro Villas 2, No. 229 McArthur Highway, Brgy. Wakas, Bocaue, Bulacan
77	DAU	G/F & 2/F, Puregold Dau Building, McArthur Highway, Dau, Mabalacat City, Pampanga
78	MALOLOS	Cabanas N-4, Mc Arthur Highway, Malolos City, Bulacan
79	MEYCAUAYAN	Esperanza Mall Mac Arthur Highway, Calvario, Meycauayan City, Bulacan
80	OLONGAPO	Wung Chun Kar Bldg., 35 Gordon Avenue, Pagasa, OlongapoCity, Zambales
81	PAMPANGA	SSS Building, Barangay Maimpis San Fernando City, Pampanga

82	SAN JOSE DEL MONTE	Starmall, SJDM, Quirino Highway corner Kaypian Road, Brgy. Kaypian, SJDM, Bulacan
83	STA. MARIA	NEM Bldg., Gov. Fortunato Halili Ave., Bagbagin Sta. Maria, Bulacan
84	BACOOR	Jolly Home Apartelle, Aguinaldo Highway corner Coastal Road Talaba 7, Bacoor City
85	BIÑAN	3rd Level Central Mall Biñan, San Vicente, Biñan, Laguna
86	CALAMBA	SSS Building, National Highway, Parian, Calamba City, Laguna
87	CARMONA	2/F Remington Plaza, Governor's Drive, Carmona, Cavite
88	DASMARIÑAS	Central Mall, Km. 28, Salitran Road cor. Aguinaldo Highway, Dasmariñas, Cavite
89	INFANTA	CNV Business Hub 311 Gen. Luna St., Infanta, Quezon
90	LUCENA	Lucena Grand Central Terminal Bldg., Diversion Road, Ilayang Dubay, Lucena City
91	ROSARIO	248 Abutin Bldg., Tejeros Convention, Rosario Cavite
92	SAN PABLO	SSS Bldg., Balagtas Blvd. corner M. Paulino St., San Pablo City
93	SAN PEDRO	2F, Robinsons Galleria South, Km. 31, Natl. Highway, Brgy. N ueva, San Pedro City, Laguna
94	SANTA ROSA	Level 3, Robinsons Mall, Sta. Rosa Laguna
95	STA. CRUZ	Agustin Lo Bldg., Brgy., Pagsawitan Sta. Cruz, Laguna
96	TAGAYTAY	LGF Primark Town Center-Tagaytay, Brgy. Maharlika East, Tagaytay City
97	BATANGAS	SSS Bldg., National Highway, Kumintang Ilaya, Batangas City
98	BOAC	10 De Oktubre St., Brgy. Malusak, Boac, Marinduque
99	CALAPAN	Aqua Tierra One Bldg., Brgy. Sto. Niño, Calapan, Oriental Mindoro
100	LEMERY	Xentro Mall, Ilustre Avenue, Lemery Batangas
101	LIPA	The Only Place Business Center, Brgy. Marawoy, Lipa City
102	ODIONGAN	G/F FLH Promenade Suite, JP Laurel St. Sitio Cocoville, Dapawan, Odiongan, Romblon
103	PUERTO PRINCESA	Ground Floor, Grandway Building, Eastville City Walk, San Pedro, Puerto Princesa City, Palawan

104	SAN JOSE, OCC. MINDORO	2F, Balmes Bldg., Diego Silang St., Brgy. 5, San Jose, Occidental Mindoro
105	DAET	Ching Bldg., Merchant St., Central Plaza Complex, Brgy. Lag-on, Daet, Camarines Norte
106	GOA SO	Uy Bldg., Scout Fuentebella Street Goa, Camarines Sur
107	IRIGA	Cerillo Bldg., No. 272 National Highway, San Nicolas, Iriga City, Camarines Sur
108	LEGAZPI	Morante Bldg., Imperial Court Subd., Phase II, Legazpi City
109	MASBATE	G/F and 2/F, KLM De Luna Bldg., 30 Mabini St., Masbate City
110	NAGA	SSS Bldg., Concepcion, Pequeña, Naga City
111	SORSOGON	SSS Bldg., Maharlika Highway, Brgy. Guinlajon, Sorsogon City
112	TABACO	J. Spazio Bldg., Ziga Ave., Brgy. Tagas, Tabaco City
113	VIRAC	P. Araojo Shopping Arcade, Cavinitan, Virac, Catanduanes
114	BOGO	G/F and 2/F, Osing Bldg., Sim Bogo Business Park., P. Rodriguez St., Bogo City, Cebu
115	CEBU	SSS Bldg., Brgy. Kalubihan, Osmeña Boulevard, Cebu City
116	CEBU - NRA	Levlel 3, Robinsons Galleria Cebu, General Maxilom Avenue corner Osmeña Blvd, North Reclamation Area, Cebu City
117	DANAO	City Mall Danao, Oliver Sr. Ext. cor. F. Ralota St., Poblacion, Danao City
118	LAPU - LAPU	G/F Annex Bldg. Gaisano Mactan Island Mall, Pajo, Lapu-Lapu City, Mactan, Cebu
119	MANDAUE	3F J Centre Mall, A.S. Fortuna St., Bakilid, Mandaue City
120	TAGBILARAN	2F Galleria Luisia Bldg., Gov. Celestino Gallares St.,Tagbilaran City, Bohol
121	TALISAY	Rosalie Bldg. Gaisano Grand Fiesta Mall, Highway, Tabunok, Talisay City, Cebu
122	TOLEDO	2nd Floor, TE Bldg., Diosdado Macapagal Highway, Sangi, Toledo City, Cebu
123	CALBAYOG	PNB Bldg., Maharlika Highway, Obrero, Calbayog City, Western Samar
124	CATBALOGAN	Noyden Bldg., San Bartholomew St., Brgy. 7, Catbalogan City, Western Samar
125	MAASIN	JQD Bldg., Kangleon St., Brgy. Manhatan (Pob.), Maasin City, Southern Leyte
126	ORMOC	Yuvallos Bldg., Veloso St., Punta, Ormoc City
127	TACLOBAN	Caroline Gordiel Building, 103 Lopez-Jaena St., Downtown Tacloban City, Leyte
128	BACOLOD	SSS Bldg., Lacson Street, Bacolod City, Negros Occidental
129	BACOLOD EAST	East One Atrium Bldg., Burgos Ext., Brgy. Villamonte, Bacolod City, Negros Occidental
130	BAGO	JGM Bldg., General Luna St., Bago City, Negros Occidental
131	BAIS	Amorganda Bldg., National Highway, Talungon, Bais City, Negros Oriental
132	DUMAGUETE	MM Kho Bldg., Romero Highway, Bagacay, Dumaguete City, Negros Oriental

133	KABANKALAN	GF, PPZ Enterprize-NZ Commercial Bldg., J.Y. Perez Ave., National Highway, Brgy. Talubangi, Kabankalan City, Negros Occidental
134	SAGAY	**GF, Square and Circle's Bldg., Brgy. Old Sagay, Sagay City, Negros Occidental**
135	SAN CARLOS	G/F & 2/F of BAYANILAJJ Building, Broce cor. Azcuna Street, San Carlos City, Negros Occidental.
136	VICTORIAS	GF, Redkey Bldg., Osmeña Ave., Brgy. 5, Victorias City, Negros Occidental
137	ANTIQUE	Eagle's Place Dalipe Building, Trade Town Dalipe, San Jose de Buenavista, Antique
138	ILOILO - CENTRAL	2F, GT Town Center, Brgy. Ungka II, Pavia, Iloilo
139	ILOILO - MOLO	GT Mall Plaza, M.H. Del Pilar, Molo, Iloilo City
140	KALIBO	G/F and 2/F, Casa Constancia Bldg., Roxas Ave. Extension, Andagao, Kalibo, Aklan
141	ROXAS	City Mall Roxas Annex Building, Arnaldo Blvd. Roxas City
142	BUTUAN	Rudy Tiu Bldg., A.D. Curato St., Butuan City, Agusan del Norte
143	CAGAYAN DE ORO	SSS Bldg., Carmen Patag Road, Carmen, Cagayan de Oro City, Misamis Oriental
144	CAMIGUIN SO	DR 1-3, LGU Gymnasium, Brgy. Poblacion, Mahinog, Camiguin
145	CDO - LAPASAN	G/F Market City and East Bound Integrated Terminal, Agora, Lapasan, CDO
146	GINGOOG	G/F, Moreno Building, Doña Graciana St., Brgy. 20, Gingoog City, Misamis Oriental
147	ILIGAN	Mindanao Sanitarium & Hospital College Bldg., Tibanga Highway, Iligan City
148	OROQUIETA	Oroquieta Town Center, Canubay, Oroquieta City
149	OZAMIS	Grandway Building, Don Anselmo Bernard Ave., Ozamis City
150	SAN FRANCISCO, AGUSAN	Alexander Bldg., Purok IV, Brgy. Hubang, San Francisco, Agusan del Sur
151	SURIGAO	Parkway Building., Km. 2 National Highway, Brgy. Luna, Surigao City, Surigao del Norte
152	TANDAG	Pimentel Bldg., Donasco St., Brgy. Bagong Lungsod (Pob.), Tandag City, Surigao del Sur
153	VALENCIA	2nd Level (beside Watsons), Robinsons Place Valencia, Brgy. Bagontaas, Valencia City, Bukidnon
154	BISLIG	Natalio Plaza Bldg., Espiritu St., Mangagoy, Bislig City, Surigao Del Sur
155	DAVAO	SSS Bldg., J.P. Laurel Ave., Bajada, Davao City
156	DAVAO - ILUSTRE	Gaisano Grand Citimall Davao, Ilustre, Davao City
157	DIGOS	Rebecca Sy Bldg., Lapu-Lapu Ext., Digos City, Davao del Sur
158	MATI	Old NIA Bldg., Panamin, Matiao Road, Mati City, Davao Oriental
159	PANABO	Door 5 Centino Building, Quezon Blvd., Brgy. Sto. Niño, Panabo City
160	TAGUM	2nd Level, Gaisano Grand Mall, Apokon Rd., Tagum City, Davao del Norte
161	TORIL	Ground Floor, Gaisano Grand Mall-Toril, Saavedra St., Toril, Davao City

162	COTABATO	S.T. Lim Holdings, Inc., Bldg., Makakua St., Cotabato City
163	GENERAL SANTOS CITY	SSS Bldg., Macar Highway Brgy. Labangal, General Santos City
164	KIDAPAWAN	G/F, ROMA Bldg., Quezon Blvd., Kidapawan City, North Cotabato
165	KORONADAL	2F, Gaisano Grand Mall, Gen. Santos Drive, Brgy. Sto. Niño (Bo. 2), Koronadal City, South Cotabato
166	TACURONG	Gensan Amicitia Realty Development Corporation Bldg., Lapu-lapu St., Tacurong City
167	DIPOLOG	Ramos Bldg., Rizal Ave., Dipolog City
168	IPIL	Chiong Bldg., Poblacion Ipil, Zamboanga Sibugay
169	PAGADIAN	Ancajas Bldg., Sanson St., San Francisco, Pagadian City, Zamboanga del Sur
170	ZAMBOANGA	PHIDCO Bldg., Veterans Avenue, Zamboanga City, Zamboanga del Sur

B. PROCESSING CENTERS

171	PASIG PC	5th Floor, Betheland Corporate Centre, Mercedes Ave., Pasig City
172	MAKATI PC	2/F 6782 SSS Makati Bldg., Ayala Ave. corner V.A.Rufino St., Makati City
173	TARLAC PC	2nd and 3rd floor of Belfort Bldg., Zamora St., San Roque, Tarlac City
174	SAN PABLO PC	SSS Bldg., Balagtas Blvd.corner M. Paulino St., San Pablo City
175	ZAMBOANGA PC	PHIDCO Bldg., Veterans Avenue, Zamboanga City,Zamboanga del Sur
176	CAGAYAN DE ORO PC	SSS Bldg., Carmen Patag Road, Carmen, Cagayan de Oro City, Misamis Oriental
177	CEBU PC	SSS Bldg., Brgy. Kalubihan, Osmeña Boulevard, Cebu City
178	DAVAO PC	3F SSS Bldg., J.P. Laurel Ave., Bajada, Davao City
179	NAGA PC	SSS Bldg., Concepcion, Pequeña, Naga City
180	LA UNION PC	SSS Bldg., Government Ctr., Sevilla, San Fernando City, La Union
181	ILOILO PC	TTW Bldg., cor JM Basa and Mapa St., Iloilo City, Iloilo

C. OTHER OFFICES

182	POEA	Balikmanggagawa Center, POEA Blas F. Ople Building, Ortigas Avenue, Mandaluyong
183	SARMIENTO	11/F 6782 SSS Makati Bldg., Ayala Ave. corner V.A.Rufino St., Makati City
184	DAGUPAN PC – EXTENSION OFFICE	2/F BHF Plaza, Admin Building, Mayombo, Dagupan City
185	BAGBAG – SSS WAREHOUSE	No.8 Bernardino St. Barangay Bagbag, Quezon City

D. BACKHAULS

186	DR SITE	(to be disclosed to the winning bidder)
187	MAIN OFFICE	Ground Floor SSS Building, East Avenue, Diliman, QC
188	MAIN OFFICE TO DR SITE (Transport)	From Main Office to DR Site address

ANNEX B. STANDARDS ON NETWORK INFRASTRUCTURE SET-UP CONNECTIVITY (FOR LAST-MILE WIRELESS CONNECTIVITY)

1. The proposed installation of outdoor antenna should be properly and neatly secured using approved supports to ensure safety against possible collapse of antenna devices.

2. The outdoor wiring run using 7/8" dia. RF cables shall be properly clamped and secured at standard interval using rigid support and it shall be layout along the edge line of the structure and no layout is allowed to directly cross the open bay to short cut cable run.

3. Wall through layout shall be provided with plastic molding to secure the cable and maintain tidy appearance of any installations.

4. All cable layouts run shall be confined inside ceiling and properly provided with independent supports and hangers, no cable shall be allowed to rest directly on the ceiling that may result to add on the existing loads.

5. Cable run passing thru walls and slabs shall be confined in the existing available access. Sleeves should be provided including sealant as needed to avoid water from flowing through to drip in unsafe areas.

6. Connections from horizontal cable run from ceiling to the indoor panel antenna shall be provided with flexible conduit and properly aligned to maintain orderliness and tidy appearance of all installation.

7. Mounting of indoor panel and omni antenna shall be subject to clearance from EMD and concern offices such that it will not appear eyesore and aesthetic cleanliness shall be maintained.

8. The repeater unit grounding terminal blocks, circuit breaker, splitter device and electrical sub meter shall be confined in the Cable Riser room and provided with one enclosure only.

9. The electrical power consumption shall be paid based on fixed rate with computation based on rated capacity of loads (if any).

10. Upon completion of the project, the provider must submit As-Built plans to the SSS.

Republic of the Philippines

gpb

Government Procurement Policy Board