



SOCIAL SECURITY SYSTEM

PHILIPPINE BIDDING DOCUMENTS

Sixth Edition

Procurement of GOODS

**VARIOUS REPAIRS AND
RENOVATIONS FOR MAIN OFFICE**

ITB-SSS-GOODS-2023-058

August 2023

Government of the Republic of the Philippines

A blue ink signature of Jhosell Kenneth P. Ramos, written in a cursive style.

JHOSELL KENNETH P. RAMOS
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

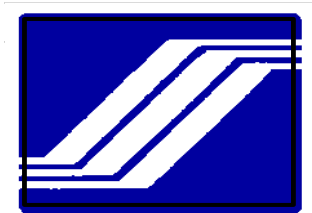
Supplier – refers to a citizen, or any corporate body or commercial company duly organized and registered under the laws where it is established, habitually established in business and engaged in the manufacture or sale of the merchandise or performance of the general services covered by his bid. (Item 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*(632)8920-6446
E-mail: member_relations@sss.gov.ph*Website <http://www.sss.gov.ph>

Invitation to Bid
ITB-SSS-Goods-2023-058

VARIOUS REPAIRS AND RENOVATIONS FOR MAIN OFFICE

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
<p>₱ 4,379,397.00</p> <p>Supply, Delivery and Installation of Glass Doors, Partitions and Other Items and broken down as follows:</p> <p>Item 1 - Member Relations and Support Division (MCAD & MESD) - ₱463,886.00</p> <p>Item 2 - OSVP-Accounts Management Group (AMG) - ₱160,626.00</p> <p>Item 3 - Large Accounts Division (LAD) - ₱693,223.00</p> <p>Item 4 - Investments Support Division (ISD) and Strategic Decision & Technical Support Department (SDTSD) - ₱1,016,801.00</p> <p>Item 5 - Entrances at Main Building - ₱2,044,861.00</p> <p>Approved 2023 Corporate Operating Budget – MOOE included in the APP Update for the month of July (2nd update) with Code PAP 2023-0164 of the Annual Procurement Plan</p>	<p>Within Ninety (90) calendar days upon receipt of Notice to Proceed and Signed Contract</p>	<p>₱ 5,000.00</p>	<p>September 13, 2023 (Wednesday) 2:30 pm</p>	<p>September 27, 2023 (Wednesday) 2:00 pm</p>

1. The **SOCIAL SECURITY SYSTEM** now invites Bids for the above item. Delivery of the Goods is required within Ninety (90) calendar days. **Bidders should have completed within 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 9184 (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 31 August 2023 up to the scheduled submission & receipt of bids** from the address stated in the last item 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 12 September 2023, 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 **31 August 2023**.



ref.: itb-sss-goods-2023-058-Various Repairs and Renovation

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Section II. Instructions to Bidders



1. Scope of Bid

The Procuring Entity, *Social Security System* wishes to receive Bids for the Various Repairs and Renovations for Main Office, with identification number *ITB-SSS-Goods-2023-058*.

The Procurement Project (referred to herein as “Project”) is composed of *one 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 *CY2023* in the amount of Four Million Three Hundred Seventy-Nine Thousand Three Hundred Ninety-Seven Pesos ₱4,379,397.00.
- 2.2. The source of funding is: 2023 Corporate Operating Budget – MOOE included in the APP Update for the month of July (2nd update) with Code PAP 2023-0164 of the APP.

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 follows:

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

- 20.1. *[Include if Framework Agreement will be used:]* For multi-year Framework Agreement, all bidders initially determined to be eligible and financially compliant shall be subject to initial post-qualification. The BAC shall then recommend the execution of a Framework Agreement among all eligible, technically and financially compliant bidders and the Procuring Entity and shall be issued by HoPE a Notice to Execute Framework Agreement. The determination of the Lowest Calculated Bid (LCB) shall not be performed by the BAC until a Mini-Competition is conducted among the bidders who executed a Framework Agreement. When a Call for Mini-Competition is made, the BAC shall allow the bidders to submit their best financial proposals on such pre-scheduled date, time and place to determine the bidder with the LCB.
- 20.2. 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

ITB Clause								
5.3	<p>For this purpose, contracts similar to the Project shall be:</p> <p>a. Supply, delivery and installation of glass doors and partitions including minor works in Civil-Architectural and Electrical works.</p> <p>b. Completed within five (5) years prior to the deadline for the submission and receipt of bids.</p>							
7.1	Subcontracting is not allowed							
12	The price of the Goods shall be quoted DDP to Main Building, East Avenue, Diliman, Quezon City							
14.1	<p>The bid security shall be in the form of a Bid Securing Declaration, or any of the following forms and amounts:</p> <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 ₱ 87,587.94</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 ₱ 218,969.85</td></tr></table> <p>* Bank issued securities must be issued by a universal/commercial bank.</p> <p>* Surety Bonds must be accompanied by a certification from Insurance Commission that issuer is authorized to issue such security.</p> <p>* Bid Securing Declaration must be notarized by a duly commissioned Notary Public.</p>	Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)	Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%) or ₱ 87,587.94	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.	Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) or ₱ 218,969.85
Form of Bid Security	Amount of Bid Security (Not less than the Percentage of the ABC)							
Cash or cashier's/manager's check issued by a Universal or Commercial Bank.	Two percent (2%) or ₱ 87,587.94							
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Surety bond callable upon demand issued by a surety or insurance company duly certified by the Insurance Commission as authorized to issue such security.	Five percent (5%) or ₱ 218,969.85							
19.3	<p>The ABC is P 4,379,397.00.</p> <p>Any bid with a financial component exceeding this amount shall not be accepted.</p>							



20.2	<p>The Lowest Calculated Bidder shall submit the following:</p> <ol style="list-style-type: none"> 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 and opening of bids filed electronically (EFPS);
21.1	No further instruction.



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	<p>PROGRAM OF WORKS –</p> <p>A. GENERAL REQUIREMENTS / SITE PREPARATION</p> <ol style="list-style-type: none"> 1. Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e., signages) 2. Dismantling of existing dry wall low partition which will be affected by office space reconfiguration. 3. Hauling and disposal of waste materials. <p>B. WORKMANSHIP</p> <p>The work throughout shall be executed in the best and most thorough manner under the direction of and to the satisfaction of the SSS Engineer or Representative who will interpret the meaning of the drawings and specifications and shall have the authority to reject any works and materials, which in their judgment, are not in full accordance therewith required phases of work shall be done by skilled and competent men who are engaged or specialized in the type of work specified.</p> <p>C. SITE EXAMINATION</p> <p>Prospective bidders are required to conduct site inspection to determine all incidental materials and activities that are necessary to be furnished and executed to complete the project. Examine the site premises and all conditions apparent and visible therein. Consider all such conditions that may affect work. Measure every existing work/structure at site. Verify all given dimensions and deviations in the plans/drawings and Bill of Quantities. It shall be understood that the work covers all exposed external surface regardless of measurements made.</p> <p>D. PROTECTION OF WORK AND PROPERTY</p> <p>The contractor shall ensure protection of existing structures, properties and other areas not affected by the work specified, including office furniture and equipment. Any damage incurred during the activity shall be restored/repared by the Contractor at their own expense, and it shall be done in a satisfactory and approved manner.</p> <p>Place warning signs where work is being undertaken. Remove work materials damaged by failure to provide protection and replace with new work materials at no cost to the Owner.</p> <p>E. SUBMITTALS</p> <p>The Contractor shall submit samples of finishes, furnished materials, and equivalent materials for approval of SSS Implementing Unit prior to installation or application.</p> <p>F. QUALITY OF MATERIALS</p> <p>All replacement materials shall be new, free from defects, passed and conformed to International Standard and Philippine Standard set forth by Bureau of Product Standards - Department of Trade and Industry.</p> <p>G. CLEANING</p> <p>Leave premises clean, neat and orderly. Remove all stains, spots, blemishes, soil dirt from all finished work. Remove all excess materials, soil, used containers, tools, equipment and supplies out of the SSS premises during the progress of work and upon completion of work.</p>

Scope of Works and Material Specifications –

Item 1 – Member Relations and Support Division (MCAD & MESD)

A. SCOPE OF WORKS

- 1. Supply and installation of glass doors, panels, partitions, frosted stickers and signages.
- 2. Other Works
 - a) Dismantling and Reinstallation of full height glass partition at Waiting & Member Assistance area to be re-used/re-configured as indicated in the plans, including frames, louvers and other accessories needed.
 - b) Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting works.
 - c) Electrical Works
 - Supply and installation of two (2) sets new lighting fixtures.
 - Restoration of all affected areas during the implementation and other incidental materials/services for the completion of the project.
 - Necessary adjustments on existing roughing ins, wirings, devices for power, lighting (fixtures and switches), FDAS, sprinklers, paging including other miscellaneous and consumable materials needed to complete the project.

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents.

B. MATERIAL SPECIFICATIONS

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
1. GLASS DOORS, PANELS AND PARTITIONS		
Glass Door / Louver	1.00m x 2.15m, Single leaf door, 12mm thk Tempered clear glass on FD 100 top & bottom powder coated aluminum frame w/ 1.00m x 0.45m top aluminum louver in powder coated finish, complete with handle, fittings, hardware & accessories w/ vinyl frosted stickers as shown in plans	Submit sample of materials for approval
Panels/Partitions/Louver	GD-01, Fixed clear glass panel, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans GP-01/02/03/04, Fixed clear glass panels / transom, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans	Submit sample of materials for approval
Frosted Stickers	Vinyl Frosted Sticker	Submit sample of materials for approval
Signages	Acrylic Signages	Submit sample of materials for approval
2. OTHER WORKS		
Painting Works	- 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat	Submit color swatch/sample with product specifications brochure for approval



Surface preparation for painting works: <ul style="list-style-type: none"> - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas. 		
Electrical Works	Conduits & Fittings: Aluminum Threshold 4", 6m/L Wires / Cables: 3.5mm2 THHN wire (lead free) Lighting Fixtures: 1200x300mm Recessed Mounted Lighting Fixture, 1x18W 600mm LED Tube lights, 220V, Coolday light, with Aluminum Large Cell Parabolic Louver Type	Submit sample of materials for approval

Item 2 – OSVP Accounts Management Group (AMG)

A. SCOPE OF WORKS

1. Supply and installation of glass doors, panels, partitions and frosted stickers.
2. Other Works
 - a) Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting works
 - b) Electrical Works
 - Relocation and switch reconfiguration of four (4) sets existing recessed lighting fixtures
 - Supply and installation of additional recessed lighting fixtures
 - Chipping & restoration works of the affected areas

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents.

B. MATERIAL SPECIFICATIONS

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
1. GLASS DOORS, PANELS AND PARTITIONS		
Glass Door	GD-01, Single leaf door, 0.90m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in aluminum powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans	Submit sample of materials for approval
Panels/Partitions/Transom	GP-01, Fixed clear glass panel, 2.24m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans GP-01, Transom, 3.24m x 0.45m, 6mm thk clear glass w/ aluminum powder coated louver on analok aluminum framing as shown in plans GP-02, Transom, 4.5m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans	Submit sample of materials for approval
Frosted Stickers	Vinyl Frosted Sticker	Submit sample of materials for approval
2. OTHER WORKS		

		Painting Works	- 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat	Submit color swatch/sample with product specifications brochure for approval
		Surface preparation for painting works: - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas.		
		Electrical Works	-One Gang Switch complete with plate and cover -20mmØ PVC Adapter with lock nut & brushing -15mmØ Flexible Metallic Conduit (FMC) angle/straight connector with locknut & brushing -Utility Box Deep type GA # 16 -Junction Box Deep type GA # 16 -3.5mm2 THHN/ THWN stranded wire, Lead Free -Lighting Fixtures, T8, 2x18 watts LED, 1629 lumens with built-in driver, BI pin terminal200-250VAC, 60Hz., 140 deg. Beam angle (min.), 50,000 burning hours, (600x1200)mm w/ alimunim large cell parabolic louver typr, anodized reflector, cool daylight complete with essential wiring system	Submit sample of materials for approval

Item 3 – Large Accounts Division (LAD)

A. SCOPE OF WORKS

- Supply and installation of glass doors, panels, partitions and frosted stickers.
- Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting of interior ceiling and wallls & Hallway ceiling (surface preparation, primer and topcoats)

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents.

B. MATERIAL SPECIFICATIONS

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
1. GLASS DOORS, PANELS AND PARTITIONS		
Glass Door	GD-01/GD-02/GD-03, Single/Double leaf door, 12mm thk tempered clear glass on FD 100 top & bottom frame in powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans	Submit sample of materials for approval
Panels/Partitions/Transom	GSF-01, Fixed clear glass panel, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans GSF-01/02/03/04/05/06/07/08, Fixed clear glass panels / transom, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans	Submit sample of materials for approval

Frosted Stickers	Vinyl Frosted Sticker	Submit sample of materials for approval
Folding Partition	PVC-01, PVC folding partition ,4.2m x 2.45m, 200mm width PVC panel in woodgrain finish including jamb/frames, mechanism, connectors, locks complete w/ hardwares & accessories	Submit sample of materials for approval
2. OTHER WORKS		
Painting Works	- 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat	Submit color swatch/sample with product specifications brochure for approval
Surface preparation for painting works: <ul style="list-style-type: none"> - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas. 		

Item 4 – Investments Support Division (ISD) & Strategic Decision & Technical Support Department (SDTSD)

A. SCOPE OF WORKS

1. Supply and installation of glass doors, panels, partitions and frosted stickers.
2. Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting of interior ceiling and wallls & Hallway ceiling (surface preparation, primer and topcoats).

The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents.

B. MATERIAL SPECIFICATIONS

PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS
1. GLASS DOORS, PANELS AND PARTITIONS		
Glass Door	GD-01/GD-02, Single leaf door, 12mm thk tempered clear glass on FD 100 top & bottom frame in powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans	Submit sample of materials for approval
Panels/Partitions/Transom	GSF-01, Fixed clear glass panel, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans GSF-01/02/03/04, GP-01/02, Fixed clear glass panels / transom, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans	Submit sample of materials for approval
Frosted Stickers	Vinyl Frosted Sticker	Submit sample of materials for approval
2. OTHER WORKS		
Painting Works	- 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat	Submit color swatch/sample with product specifications

		brochure for approval																								
<p>Surface preparation for painting works:</p> <ul style="list-style-type: none"> - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas. 																										
<p>Item 5 – Entrances at Main Building</p> <p>A. SCOPE OF WORKS</p> <ol style="list-style-type: none"> 1. Supply and installation of glass doors, panels, partitions and frosted stickers. 2. Other works <ol style="list-style-type: none"> a) Repainting/Restoration including surface preparation for walls, ceiling, flooring and other areas affected by the dismantling, removal & installation works b) Re-routing/organizing/fixing/clipping/cladding/ provision of raceway, mouldings, support for all exposed equipment, devices, fixtures, pipes, conduits, wires/cables, metal frames, signages and other items affected by the work. c) Replacement of decorative lightings & glass covers on folded canopies at North & South Door Entrances/Exits. <p>The work contemplated under this contract shall consist of furnishing of all materials, labor, plant, tools and equipment including the satisfactory performance of all work necessary for the complete execution of all the work as shown on the plans, specifications and other contract documents</p> <p>B. MATERIAL SPECIFICATIONS</p> <table> <tr> <th>PARTICULARS</th><th>MATERIAL SPECIFICATION / DESCRIPTION</th><th>REMARKS</th></tr> <tr> <td colspan="3">1. GLASS DOORS, PANELS AND PARTITIONS</td></tr> <tr> <td>Glass Door</td><td>GD-01/02/03/04/05/06/07/08, Double leaf doors, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans</td><td>Submit sample of materials for approval</td></tr> <tr> <td>Panels/Partitions/Transom</td><td>GD-01/02/03/04/05/06/07/08, Fixed clear glass panels, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans</td><td>Submit sample of materials for approval</td></tr> <tr> <td>Frosted Stickers</td><td>Vinyl Frosted Sticker</td><td>Submit sample of materials for approval</td></tr> <tr> <td colspan="3">2. OTHER WORKS</td></tr> <tr> <td>Painting Works</td><td> <ul style="list-style-type: none"> - 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat </td><td>Submit color swatch/sample with product specifications brochure for approval</td></tr> <tr> <td colspan="3"> <p>Surface preparation for painting works:</p> <ul style="list-style-type: none"> - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas. </td></tr> </table> <p>Materials and work deemed necessary to complete the project but not specifically mentioned in the Specifications, working drawings or in the other contract documents are inferred and shall be supplied, installed and rendered by the contractor without extra cost to the owner. Such material shall be of the highest quality available, installed and applied in workmanlike manner at prescribed or appropriate locations.</p>			PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS	1. GLASS DOORS, PANELS AND PARTITIONS			Glass Door	GD-01/02/03/04/05/06/07/08, Double leaf doors, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans	Submit sample of materials for approval	Panels/Partitions/Transom	GD-01/02/03/04/05/06/07/08, Fixed clear glass panels, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans	Submit sample of materials for approval	Frosted Stickers	Vinyl Frosted Sticker	Submit sample of materials for approval	2. OTHER WORKS			Painting Works	<ul style="list-style-type: none"> - 1 coat Primer (Latex, QDE, etc.) - 2 coats top coat 	Submit color swatch/sample with product specifications brochure for approval	<p>Surface preparation for painting works:</p> <ul style="list-style-type: none"> - Clean off loose materials such as dust, rust, old paint or anything that can be manually removed by using a broom, a chisel, scraper, sandpaper or steel brush. - Repair voids, cracks, nicks, holes, etc. with the proper patching material or same material as the surface finish. - All areas to be painted must be dry and thoroughly clean. - Putty hairline cracks and other minor surface imperfections. Spot prime puttied areas. 		
PARTICULARS	MATERIAL SPECIFICATION / DESCRIPTION	REMARKS																								
1. GLASS DOORS, PANELS AND PARTITIONS																										
Glass Door	GD-01/02/03/04/05/06/07/08, Double leaf doors, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans	Submit sample of materials for approval																								
Panels/Partitions/Transom	GD-01/02/03/04/05/06/07/08, Fixed clear glass panels, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans	Submit sample of materials for approval																								
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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 to Main Building, East Avenue, Diliman, Quezon City. 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 specified in Section VI (Schedule of Requirements).

For purposes of this Clause the Procuring Entity’s Representative at the Project Site is Arch. Gilbert N. Magalit – Department Manager III, Engineering and Facilities Management Department.

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;

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 spare parts and other components required are listed in **Section VI (Schedule of**



<p>Requirements) and the costs thereof are included in the contract price.</p> <p>The Supplier shall carry sufficient inventories to assure ex-stock supply of consumable spare parts or components for the Goods within the applicable warranty period.</p> <p>Spare parts or components shall be supplied as promptly as possible, but in any case, within two (2) months of placing the order.</p> <p>Packaging –</p> <p>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.</p> <p>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.</p> <p>The outer packaging must be clearly marked on at least four (4) sides as follows:</p> <p>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</p> <p>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.</p> <p>Transportation –</p> <p>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.</p> <p>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.</p> <p>Where the Supplier is required under Contract to deliver the Goods CIF, CIP or DDP, Goods 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</p>



	<p>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.</p> <p>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.</p>
2.2	<p>One-time payment upon issuance of final acceptance by EFMD which shall be credited to the LANDBANK or DBP or any choice of bank account subject to applicable bank charges of the winning bidder.</p> <p>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.</p> <p>Payment using Letter of Credit is not allowed.</p>
4	Not Applicable
5	Warranty Period is one (1) year from the date of acceptance of the project.
6	<p>Liability of the Supplier</p> <ol style="list-style-type: none"> 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. <p>The obligation of confidentiality by both parties, as provided herein, shall survive the termination of the Agreement.</p> <ol style="list-style-type: none"> 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. <p>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</p>

	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p>
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	<p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>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</p>
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	<p>indemnify SSS for any damage as a result of said implementation.</p> <p>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.</p> <p>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.</p> <p>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.</p> <p>No arbitration in respect of this matter may be commenced unless such notice is given.</p> <p>Notwithstanding any reference to arbitration herein, the Parties shall continue to perform their respective obligations under this Agreement unless they otherwise agree.</p> <p>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.</p> <p>16. GOVERNING LAW. The Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.</p> <p>17. AMENDMENTS. This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.</p> <p>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.</p> <p>19. BINDING EFFECT. The Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.</p>
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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	Quantity	Total	Delivered, Weeks/Months
I.	Supply and Installation of Glass Doors, Partitions and Other Items: Item 1 - Member Relations and Support Division (MCAD & MESD) Item 2 - OSVP-Accounts Management Group (AMG) Item 3 - Large Accounts Division (LAD) Item 4 - Investments Support Division (ISD) and Strategic Decision & Technical Support Department (SDTSD) Item 5 - Entrances at Main Building	1 lot	1 lot	Within Ninety (90) calendar days upon receipt of Notice to Proceed and Signed Contract. Sample materials for glass and framing shall be submitted for approval within one (1) week after the receipt of NTP and signed Contract

Name: _____

Legal capacity:_____

Signature:_____

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

Date: _____



Section VII. Technical Specifications

A handwritten signature in blue ink, consisting of a series of loops and a final horizontal stroke.

Technical Specifications

Item	Specification	Statement of Compliance	Annex
<p><i>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.</i></p>			
A. Materials Specification			
Glass Doors	<p>Single/Double leaf door, 12mm thk tempered clear glass on FD 100 top & bottom frame in powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories</p> <p>Double leaf doors, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories</p> <p>Submit brochure with specifications for tempered glass and patch fittings.</p>		
Panels/Partitions/Transoms	<p>Fixed clear glass panel, 12mm thk tempered clear glass on powder coated aluminum framing</p> <p>Fixed clear glass panels / transom, 6mm thk clear glass on powder coated aluminum framing</p> <p>Fixed clear glass panels, 12mm thk tempered clear glass, frameless</p> <p>Submit brochure with specifications for panels and framings.</p>		
Frosted Stickers	<p>Vinyl Frosted Sticker</p> <p>Submit sample of materials.</p>		
Folding Partition	<p>PVC folding partition ,4.2m x 2.45m, 200mm width PVC panel in woodgrain finish including jamb/frames, mechanism, connectors, locks complete w/ hardwares & accessories</p> <p>Submit brochure with specifications for folding partition panels.</p>		
Painting Works	<p>- 1 coat Primer (Latex, QDE, etc.)</p> <p>- 2 coats top coat</p> <p>Submit swatch/brochure for painting materials.</p>		
Electrical Works	<p>Conduits & Fittings: Aluminum Threshold 4", 6m/L</p> <p>Wires / Cables: 3.5mm2 THHN wire (lead free)</p> <p>Lighting Fixtures: 1200x300mm Recessed Mounted Lighting Fixture, 1x18W 600mm LED Tube lights, 220V, Coolday light, with Aluminum Large Cell Parabolic Louver Type</p> <p>-One Gang Switch complete with plate and cover</p> <p>-20mmØ PVC Adapter with lock nut & brushing</p> <p>-15mmØ Flexible Metallic Conduit (FMC) angle/straight connector with locknut & brushing</p> <p>-Utility Box Deep type GA # 16</p> <p>-Junction Box Deep type GA # 16</p>		

Item	Specification	Statement of Compliance	Annex
	-3.5mm2 THHN/ THWN stranded wire, Lead Free -Lighting Fixtures, T8, 2x18 watts LED, 1629 lumens with built-in driver, BI pin terminal200-250VAC, 60Hz., 140 deg. Beam angle (min.), 50,000 burning hours, (600x1200)mm w/ alimunim large cell parabolic louver typr, anodized reflector, cool daylight complete with essential wiring system Submit brochure with specifications		

Name: _____

Legal capacity:_____

Signature:_____

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



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 Certificate of Platinum Registration and Membership (Platinum Membership) (all pages);

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) year 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.
- F) Bidders shall submit a copy of the Authority to Notarize issued by the Regional Trial Court to the Notarial Public.

FORMS

A handwritten signature in blue ink, appearing to be 'J. M. M.', located at the bottom right of the page.

Bid Form for the Procurement of Goods

BID FORM

VARIOUS REPAIRS AND RENOVATIONS FOR MAIN OFFICE

Date: _____
Project Identification No.: _____

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] [description of the Goods] 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 of agent	Amount and Purpose of 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: _____



Price Schedule(s)/Bid Breakdown

Name of Bidder _____ Invitation to Bid Number _____

Item No. 1
PROJECT : Supply and Installation of Glass Doors and Partitions and Other Items for Member Relations and Support Division (MCAD & MEaD)
LOCATION: Ground Floor, SSS Main Building East Avenue, Diliman , Quezon City

BILL OF QUANTITIES FORM											
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
					= (C) * (E)		= (C) * (G)	= (F+H)	= % * (I)	= % * (I+J)	= (I+J)+K
1	Site Preparation and Other Requirements										
1.1	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-	-		-	-
1.2	Dismantling of existing dry wall low partition which will be affected by office space reconfiguration	1.00	lot		-		-	-		-	-
1.3	Hauling & Disposal of waste materials	1.00	lot		-		-	-		-	-
	sub-total									=	-
2	Glass Doors, Panels, Partitions, Stickers and Signages Supply/Delivery and Installation										
2.1	GD-01, 1.00m x 2.15m, Single leaf door, 12mm thk Tempered clear glass on FD 100 top & bottom powder coated aluminum frame w/ 1.00m x 0.45m top aluminum lower in powder coated finish, complete with handle, fittings, hardware & accessories w/ vinyl frosted stickers as shown in plans (Location: MEDP, Manager's Office)	1.00	set		-		-	-		-	-
2.2	GP-01, Fixed clear glass panel, 1.485m x 2.10m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: MEDP, Manager's Office)	1.00	set		-		-	-		-	-
2.3	GP-01, Transom, 1.485m x 0.50m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: MEDP, Manager's Office)	1.00	set		-		-	-		-	-
2.4	GP-02, Fixed clear glass panel, 6.30m x 1.80m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Member's Assistance Area)	1.00	set		-		-	-		-	-
2.5	GP-03, Fixed clear glass panel, 3.90m x 2.60m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Member's Assistance Area)	1.00	set		-		-	-		-	-
2.6	GP-04, Fixed clear glass panel, 0.512m x 2.60m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: MCAD Manager's Office)	1.00	set		-		-	-		-	-

Page 1 of 2

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
					= (C) * (E)		= (C) * (G)	= (F+H)	= % * (I)	= % * (I+J)	= (I+J)+K
2.7	Acrylic Signages - Member Relations and Support Division & Member Services and Support Group	2.00	sets		-		-	-		-	-
2.8	Vinyl Sticker - Department Managers (MCAD, MED, MESD)	3.00	sets		-		-	-		-	-
	sub-total									=	-
3	Other Works										
3.1	Dismantling and Reinstallation of full height glass partition at Waiting & Member Assistance area to be re-used/re-configured as indicated in the plans, including frames, louvers and other accessories needed.	1.00	lot		-		-	-		-	-
3.2	Incidental and other miscellaneous works such as restoration of affected walls, doors, windows, ceiling and floor finishes, including repainting works	1.00	lot		-		-	-		-	-
3.3	Electrical Works										
3.3.1	Conduits & Fittings: Aluminum Threshold 4", 6m/L	6.00	pcs		-		-	-		-	-
3.3.2	Wires / Cables: 3.5mm2 THHN wire (lead free)	750.00	lm		-		-	-		-	-
3.3.3	Lighting Fixtures: LED downlight, 12W(min.), 220V, 6" with clear concave glass cover white mounting ring	2.00	sets		-		-	-		-	-
3.3.4	Restoration of all affected areas during the implementation and other incidental materials/services for the completion of the project	1.00	lot		-		-	-		-	-
3.3.5	Necessary adjustments on existing roughing ins, wirings, devices for power, lighting (fixtures and switches), FDAS, sprinklers, paging including other miscellaneous and consumable materials needed to complete the project.	1.00	lot		-		-	-		-	-
3.4	Delivery Fees / Charges	1.00	lot		-		-	-		-	-
	sub-total									=	-
	TOTAL BID COST (1+2+3)									=	-
	Must not exceed the ABC of ITEM No. 1 P463,886.00									=	-

Page 2 of 2

Item No. 2
PROJECT : Supply and Installation of Glass Door, Partitions and Other Items for OSVP-Account Management Group
LOCATION: 12th Floor, SSS Main Building East Avenue, Diliman , Quezon City

BILL OF QUANTITIES FORM											
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F)		(H)	(J)			
(A)	(B)	(C)	(D)	(E)	= (C) * (E)	(G)	= (C) * (G)	= (F+H+I)	= % * (J)	= % * (J+K)	= (J+K+L)
1	Site Preparation and Other Requirements										
1.1	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-	-		-	-
1.2	Hauling & Disposal of waste materials	1.00	lot		-		-	-		-	-
	sub-total									=	-
2	Glass Doors, Panels and Partitions Supply/Delivery and Installation										
2.1	GD-01, Single leaf door, 0.90m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in aluminum powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Conference Room)	1.00	set		-		-	-		-	-
2.2	GP-01, Fixed clear glass panel, 2.24m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Conference Room)	1.00	set		-		-	-		-	-
2.3	GP-01, Transom, 3.24m x 0.45m, 6mm thk clear glass w/ aluminum powder coated louver on anakok aluminum framing as shown in plans (Location: Conference Room)	1.00	set		-		-	-		-	-
2.4	GP-02, Transom, 4.5m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Conference Room)	1.00	set		-		-	-		-	-
	sub-total									=	-
3	Other Works										
3.1	Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting works	1.00	lot		-		-	-		-	-

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ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F)		(H)	(J)			
(A)	(B)	(C)	(D)	(E)	= (C) * (E)	(G)	= (C) * (G)	= (F+H+I)	= % * (J)	= % * (J+K)	= (J+K+L)
3.2	Electrical Works										
3.2.1	Relocation and switch reconfiguration of four (4) sets existing Recessed Lighting Fixtures, T8, 2x18 watts LED, 1620 lumens with built-in driver, BI pin terminal 200-250VAC, 60Hz., 140 deg. Beam angle (min.), 50,000 burning hours, (600x1200)mm w/ aluminum large cell parabolic louver type, anodized reflector, cool daylight including the following materials: a. One Gang Switch complete with plate and cover b. 20mmØ PVC Adapter with lock nut & brushing c. 15mmØ Flexible Metallic Conduit (FMC) angle/straight connectir with locknut & brushing d. Utility Box Deep type GA # 16 e. Junction Box Deep type GA # 16 f. 3.5mm2 THHN/ THWN stranded wire, Lead Free	1.00	lot		-		-	-		-	-
3.2.2	Additional Recessed Lighting Fixtures, T8, 2x18 watts LED, 1629 lumens with built-in driver, BI pin terminal200-250VAC, 60Hz., 140 deg. Beam angle (min.), 50,000 burning hours, (600x1200)mm w/ aluminim large cell parabolic louver typr, anodized reflector, cool daylight complete with essential wiring system.	1.00	lot		-		-	-		-	-
3.2.3	Miscellaneous and Consumable Items,: Supply and Installation of hangers, supports including incidental works, material and services needed to complete the project such as but not limited to the following: a. Electrical tape, screw, bolts & nuts, fittings, clamps, and the like materials b. chipping & restoration works of the affected areas	1.00	lot		-		-	-		-	-
3.3	Delivery Fees / Charges	1.00	lot		-		-	-		-	-
	sub-total									=	-
TOTAL BID COST (1+2+3) Must not exceed the ABC of ITEM No. 2 P160,626.00											

Item No. 3
PROJECT : Supply and Installation of Glass Doors, Partitions and Other Works for OVP-Large Accounts Division
LOCATION: 10th Floor, SSS Main Building East Avenue, Diliman , Quezon City

BILL OF QUANTITIES FORM											
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F) = (C) * (E)		(H) = (C) * (G)	(I) = (F+H)		(K) = % * (I+J)	(L) = (I+J+K)
1	Site Preparation and Other Requirements										
1.1	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-	-		-	-
1.2	Dismantling/Removal of existing partitions which will be affected by office space reconfiguration	1.00	lot		-		-	-		-	-
1.3	Hauling & Disposal of waste materials	1.00	lot		-		-	-		-	-
	sub-total									=	-
2	Glass Doors, Panels and Partitions Supply/Delivery and Installation										
2.1	GD-01, Single leaf door, 1.05m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Entry/Exit Door)	1.00	set		-		-	-		-	-
2.2	GSP-01, Fixed clear glass panel, 2.59m x 2.15m, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location: Front)	1.00	set		-		-	-		-	-
2.3	GSP-01, Transom, 4.04m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Front)	1.00	set		-		-	-		-	-
2.4	GSP-02, Fixed clear glass panel, 3.58m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.5	GSP-02, Transom, 3.58m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.6	GD-02, Single leaf door, 1.00m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in aluminum powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: VP Office)	1.00	set		-		-	-		-	-

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F) = (C) * (E)		(H) = (C) * (G)	(I) = (F+H)		(K) = % * (I+J)	(L) = (I+J+K)
2.7	GSP-03, Fixed clear glass panel, 2.84m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location:VP Office)	1.00	set		-		-	-		-	-
2.8	GSP-03, Transom, 3.84m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: VP Office)	1.00	set		-		-	-		-	-
2.9	GSP-04, Fixed clear glass panel, 1.20m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.10	GSP-04, Transom, 1.30m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.11	GSP-05, Fixed clear glass panel, 2.00m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.12	GSP-05, Transom, 2.00m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.13	GD-03, Double-leaf door, 1.80m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: CAD Entry/Exit Door)	1.00	set		-		-	-		-	-
2.14	GSP-06, Fixed clear glass panel, 0.60m x 2.15m, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted stoker as shown in plans (Location: CAD Entry/Exit Door)	1.00	set		-		-	-		-	-
2.15	GSP-06, Transom, 2.50m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Front)	1.00	set		-		-	-		-	-
2.16	GSP-07, Transom, 7.00m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.17	GSP-08, Transom, 2.45m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
	sub-total									=	-

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ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F) = (C) * (E)		(H) = (C) * (G)	(I) = (F+H)		(K) = % * (I+J)	(L) = (I+J+K)
3	Other Works										
3.1	Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting of interior ceiling and walls & Halfway ceiling (surface preparation, primer and topcoats)	1.00	lot		-		-	-		-	-
3.2	Delivery Fees / Charges	1.00	lot		-		-	-		-	-
	sub-total									=	-
	TOTAL BID COST (1+2+3)									=	-
	Must not exceed the ABC of ITEM No. 3 P693,223.00										-

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Item No. 4
PROJECT : Supply and Installation of Glass Doors and Partitions and Other Works for OVP-Investments Support Division (ISD) and Strategic Decision & Technical Support Department (SDTSD)
LOCATION: 10th Floor, SSS Main Building East Avenue, Diliman , Quezon City

BILL OF QUANTITIES FORM											
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F) = (C) * (E)		(H) = (C) * (G)	(I) = (F+H)		(J) = % * (I)	(K) = % * (I+J)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L) = (I+J)+K
1	Site Preparation and Other Requirements										
1.1	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-	-		-	-
1.2	Dismantling/Removal of existing partitions which will be affected by office space reconfiguration	1.00	lot		-		-	-		-	-
1.3	Hauling & Disposal of waste materials	1.00	lot		-		-	-		-	-
	sub-total									=	-
2	Glass Doors, Panels and Partitions Supply/Delivery and Installation										
2.1	GD-01, Single leaf door, 1.00m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in aluminum powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Entry/Exit Door)	1.00	set		-		-	-		-	-
2.2	GSF-01, Fixed clear glass panel, 9.09m x 2.15m, 12mm thk tempered clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Front)	1.00	set		-		-	-		-	-
2.3	GSF-01, Transom, 10.09m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Front)	1.00	set		-		-	-		-	-
2.4	GSF-02, Fixed clear glass panel, 2.15m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.5	GSF-02, Transom, 2.15m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.6	GSF-03, Fixed clear glass panel, 8.97m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-

ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
					(F) = (C) * (E)		(H) = (C) * (G)	(I) = (F+H)		(J) = % * (I)	(K) = % * (I+J)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L) = (I+J)+K
2.7	GSF-03, Transom, 8.97m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: Office Partition)	1.00	set		-		-	-		-	-
2.8	GD-02, Single leaf door, 1.00m x 2.15m, 12mm thk tempered clear glass on FD 100 top & bottom frame in aluminum powder coated finish, w/ stainless steel handle w/ complete fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: VP Office)	1.00	set		-		-	-		-	-
2.9	GSF-04, Fixed clear glass panel, 4.39m x 2.15m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: VP Office)	1.00	set		-		-	-		-	-
2.10	GSF-04, Transom, 5.39m x 0.45m, 6mm thk clear glass on powder coated aluminum framing as shown in plans (Location: VP Office)	1.00	set		-		-	-		-	-
2.11	GP-01, Low Partition, 2.30m x 1.80m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: DM-III Office)	1.00	set		-		-	-		-	-
2.12	GP-02, Low Partition, 4.05m x 1.80m, 6mm thk clear glass on powder coated aluminum framing w/ vinyl frosted sticker as shown in plans (Location: DM-III Office)	1.00	set		-		-	-		-	-
	sub-total									=	-
3	Other Works / Items										
3.1	Incidental and other miscellaneous works such as restoration of affected, walls, doors, windows, ceiling and floor finishes, including repainting of interior ceiling and walls & Hallway ceiling (surface preparation, primer and topcoats)	1.00	lot		-		-	-		-	-
3.2	Delivery Fees / Charges	1.00	lot		-		-	-		-	-
	sub-total									=	-
TOTAL BID COST (1+2+3)											
Must not exceed the ABC of ITEM No. 4 P1,016,801.00											



Item No. 5
PROJECT : Supply and Installation of Glass Doors, Partitions and Other Items for Main Entrances/Exits of SSS Main Building
LOCATION: Ground Floor, SSS Main Building East Avenue, Diliman , Quezon City

BILL OF QUANTITIES FORM											
ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
				(E)	(F) = (C) * (E)	(G)	(H) = (C) * (G)	(I) = (F+H)			
1	Site Preparation										
1.1	Temporary board-up/site enclosure, protective covering for furniture/equipment and other safety requirements (i.e. signages)	1.00	lot		-		-	-		-	-
1.2	Dismantling/Removal of existing glass doors/partitions which will be affected by the work	1.00	lot		-		-	-		-	-
1.3	Hauling & Disposal of waste materials	1.00	lot		-		-	-		-	-
	sub-total									=	-
2	Glass Doors, Panels and Partitions Supply/Delivery and Installation										
2.1	GD-01, Double leaf door, 1.75m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Main Entrance/Exit)	2.00	sets		-		-	-		-	-
2.2	GD-01, Fixed clear glass panels, 1.75m x 2.10m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: Main Entrance/Exit)	1.00	set		-		-	-		-	-
2.3	GD-01, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Main Entrance/Exit)	1.94	sq.m.		-		-	-		-	-
2.4	GD-02, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: North Entrance/Exit)	2.00	sets		-		-	-		-	-
2.5	GD-02, Fixed clear glass panels, 2.55m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: North Entrance/Exit)	1.00	set		-		-	-		-	-
2.6	GD-02, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: North Entrance/Exit)	1.76	sq.m.		-		-	-		-	-

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ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
				(E)	(F) = (C) * (E)	(G)	(H) = (C) * (G)	(I) = (F+H)			
2.7	GD-03, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: South Entrance/Exit)	1.00	set		-		-	-		-	-
2.8	GD-03, Fixed clear glass panels, 1.15m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: South Entrance/Exit)	1.00	set		-		-	-		-	-
2.9	GD-03, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: South Entrance/Exit)	0.88	sq.m.		-		-	-		-	-
2.10	GD-04, Double leaf door, 1.70m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Near Main Lobby/Treasury Division)	2.00	sets		-		-	-		-	-
2.11	GD-04, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Near Main Lobby/Treasury Division)	1.87	sq.m.		-		-	-		-	-
2.12	GD-05, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Near North Entrance/Exit)	1.00	set		-		-	-		-	-
2.13	GD-05, Fixed clear glass panels, 1.15m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: Near North Entrance/Exit)	1.00	set		-		-	-		-	-
2.14	GD-05, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Near North Entrance/Exit)	0.88	sq.m.		-		-	-		-	-
2.15	GD-06, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Near ID Center/IMD)	1.00	set		-		-	-		-	-
2.16	GD-06, Fixed clear glass panels, 2.30m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: Near ID Center/IMD)	1.00	set		-		-	-		-	-
2.17	GD-06, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Near ID Center/IMD)	0.88	sq.m.		-		-	-		-	-

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ITEM	DESCRIPTION	QTY.	UNIT	MATERIALS		LABOR & EQUIPMENT		TOTAL	MARK-UP	VAT	TOTAL COST
				UNIT COST	TOTAL	UNIT COST	TOTAL	DIRECT COST			
				(E)	(F) = (C) * (E)	(G)	(H) = (C) * (G)	(I) = (F+H)			
2.18	GD-07, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Near Elevator/Sunken Garden)	2.00	sets		-		-	-		-	-
2.19	GD-07, Fixed clear glass panels, 2.15m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: Near Elevator/Sunken Garden)	1.00	set		-		-	-		-	-
2.20	GD-07, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Near Elevator/Sunken Garden)	1.76	sq.m.		-		-	-		-	-
2.21	GD-08, Double leaf door, 1.60m x 2.10m, 12mm thk tempered clear glass, frameless, w/ stainless steel handle, w/ complete patch fittings, hardware & accessories including vinyl frosted stickers as shown in plans (Location: Near MOD Entrance/Sunken Garden)	1.00	set		-		-	-		-	-
2.22	GD-08, Fixed clear glass panels, 0.78m x 2.65m, 12mm thk tempered clear glass, frameless, w/ vinyl frosted sticker as shown in plans (Location: Near MOD Entrance/Sunken Garden)	1.00	set		-		-	-		-	-
2.23	GD-08, Transom, 12mm thk clear glass, frameless, w/ complete patch fittings, hardware & accessories as shown in plans (Location: Near MOD Entrance/Sunken Garden)	0.88	sq.m.		-		-	-		-	-
	sub-total									=	-
3	Other Works / Items										
3.1	Repainting/Restoration including surface preparation for walls, ceiling, flooring and other areas affected by the dismantling, removal & installation works	1.00	lot		-		-	-		-	-
3.2	Re-routing/organizing/fixing/clipping/cladding/ provision of raceway, mouldings, support for all exposed equipment, devices, fixtures, pipes, conduits, wires/cables, metal frames, signages and other items affected by the work.	1.00	lot		-		-	-		-	-
3.3	Replacement of decorative lightings & glass covers on folded canopies at North & South Door Entrances/Exits	1.00	lot		-		-	-		-	-
3.4	Delivery Fees / Charges	1.00	lot		-		-	-		-	-
	sub-total									=	-
	TOTAL BID COST (1+2+3)									=	-
	Must not exceed the ABC of ITEM No. 5 P2,044,861.00										

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SUMMARY - BILL OF QUANTITIES (BOQ)

ITEM NO.	DESCRIPTION	QTY.	UNIT	TOTAL COST
1	Supply and Installation of Glass Doors and Partitions and Other Items for Member Relations and Support Division (MCAD & MEeD) LOCATION: Ground Floor, SSS Main Building East Avenue, Diliman , Quezon City	1.00	lot	
2	Supply and Installation of Glass Door, Partitions and Other Items for OSVP-Account Management Group LOCATION: 12th Floor, SSS Main Building East Avenue, Diliman , Quezon City	1.00	lot	
3	Supply and Installation of Glass Doors, Partitions and Other Works for OVP-Large Accounts Division LOCATION: 10th Floor, SSS Main Building East Avenue, Diliman , Quezon City	1.00	lot	
4	Supply and Installation of Glass Doors and Partitions and Other Works for OVP-Investments Support Division (ISD) and Strategic Decision & Technical Support Department (SDTSD) LOCATION: 10th Floor, SSS Main Building East Avenue, Diliman , Quezon City	1.00	lot	
5	Supply and Installation of Glass Doors, Partitions and Other Items for Main Entrances/Exits of SSS Main Building LOCATION: Ground Floor, SSS Main Building East Avenue, Diliman , Quezon City	1.00	lot	
TOTAL BID COST (ITEM 1+2+3+4+5) Must not exceed the total ABC P4,379,397.00				-



GENERAL CONDITIONS:

1. For uniformity and evaluation purposes, a bidder shall adhere to the herein prescribed format of BOQ, specifically in the formula for computation, given quantity and exclusive pay items. Any deviation from the format shall be a ground for disqualification of bid.
2. Fill up all required items/field in the BOQ form (shaded cells). If item is given for free, indicate zero (0) value. Failure to indicate value on the required items/field in the BOQ form (shaded cells) shall mean outright disqualification of bid and considered non-responsive.
3. Each bidder shall be provided with hard copy of the BOQ Form (attached in the PBD) and an electronic copy for faster and easier encoding. The hard copy shall serve as the bidder's reference as to completeness of work items, quantity, formula, format, etc. in the BOQ Form considering that the electronic copy is prone to alterations during encoding. Any discrepancy on the contents (specially on the quantity and inclusive pay items) between the hard copy and electronic, the contents of the hard copy shall prevail.
4. Bidder are not allowed to include any pay items that were not indicated in the form supplied Bill of Quantities. In instances where necessary work items are inadvertently left out in BOQ Form, a bidder should make a written query to the Bids and Awards Committee so that the same shall be addressed in the Bid Bulletin which will be issued to all participating bidders.
5. Bidders shall include in the detailed estimate the breakdown of materials & labor for quantities specified in lot (unit of measure) in BOQ.
6. All documents must be signed, and each and every page thereof must be initialed by the duly authorized representative/s of the Bidder.
7. Mark-up shall include the following:
 - a) Overhead expenses such as office expenses, supervision, transportation allowances, and financing costs (Bid Security, Performance Security, Surety for advance payment, Warranty bond, etc.)
 - b) Contingencies, Miscellaneous Expenses and Contractor's Profit margin
8. It is the responsibility of the Bidder to check the arithmetical computation provided herein.
9. Bid proposal must be inclusive of all applicable taxes.
10. Warranty requirement is at no cost to SSS.

Name: _____

Legal capacity:_____

Signature:_____

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

Date: _____



Formula in the Computation of NFCC

NAME OF PROJECT

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



(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 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)



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)



Bid Securing Declaration Form

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

BID SECURING DECLARATION

Project Identification No.: [Insert number]

To: [Insert name and address of the Procuring Entity]

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



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

Various Repairs and Renovation for SSS Main Office

ITB-SSS-Goods-2023-__

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.

<i>[Insert Name and Signature]</i>	<i>[Insert Name and Signature]</i>
<i>[Insert Position of Signatory]</i>	<i>[Insert Position of Signatory]</i>
 <i>for:</i>	 <i>for:</i>
SSS	<i>[Insert Name of Supplier]</i>

(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



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 *[Name of the Project]* of the *[Name of the Procuring Entity]* 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 *[Name of the Project]* of the *[Name of the Procuring Entity]*, as shown in the attached [state title of attached documents 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, 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, 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, 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 *[Name of the Project]*.
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]

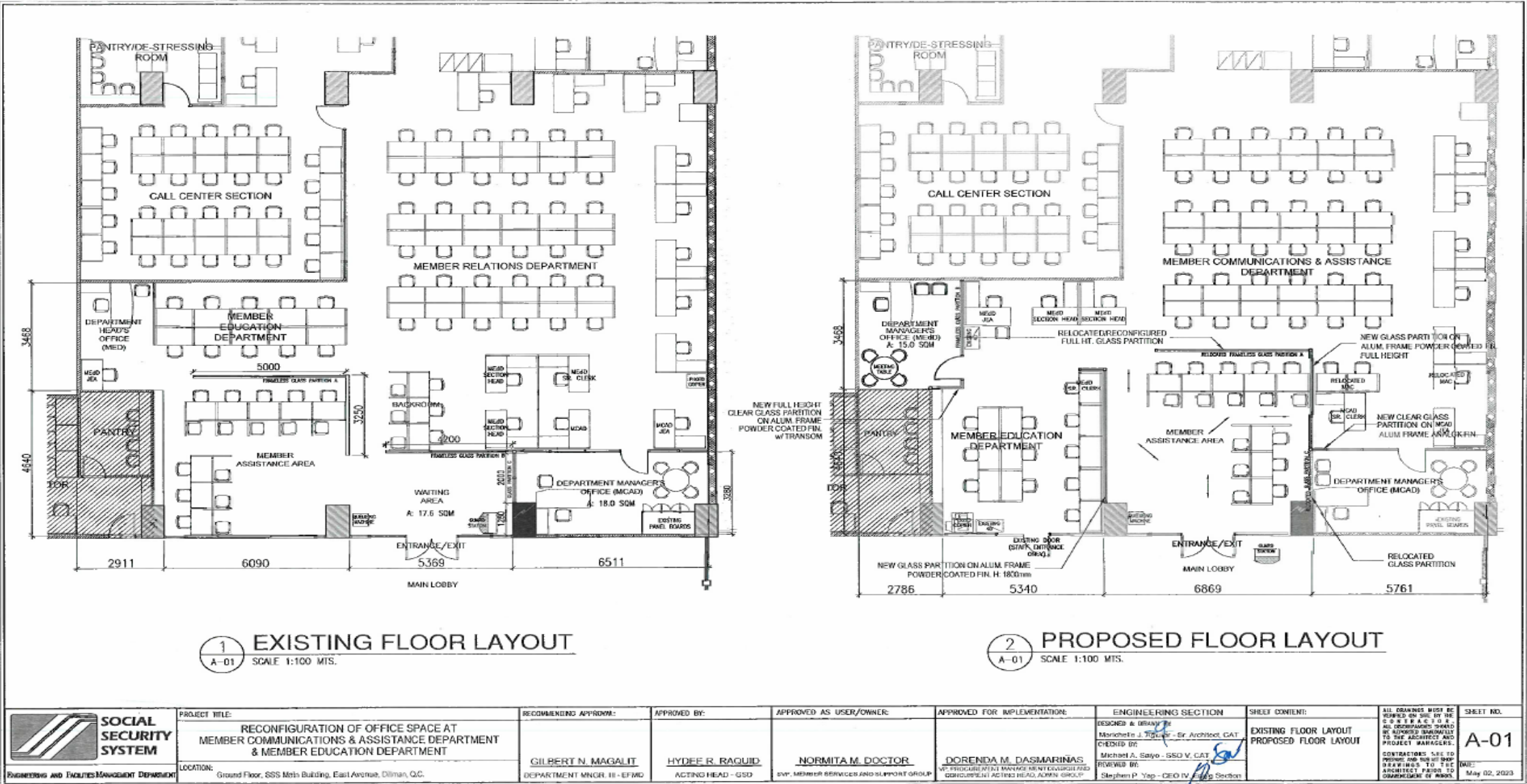
GPPB Resolution No. 16-2020, dated 16 September 2020

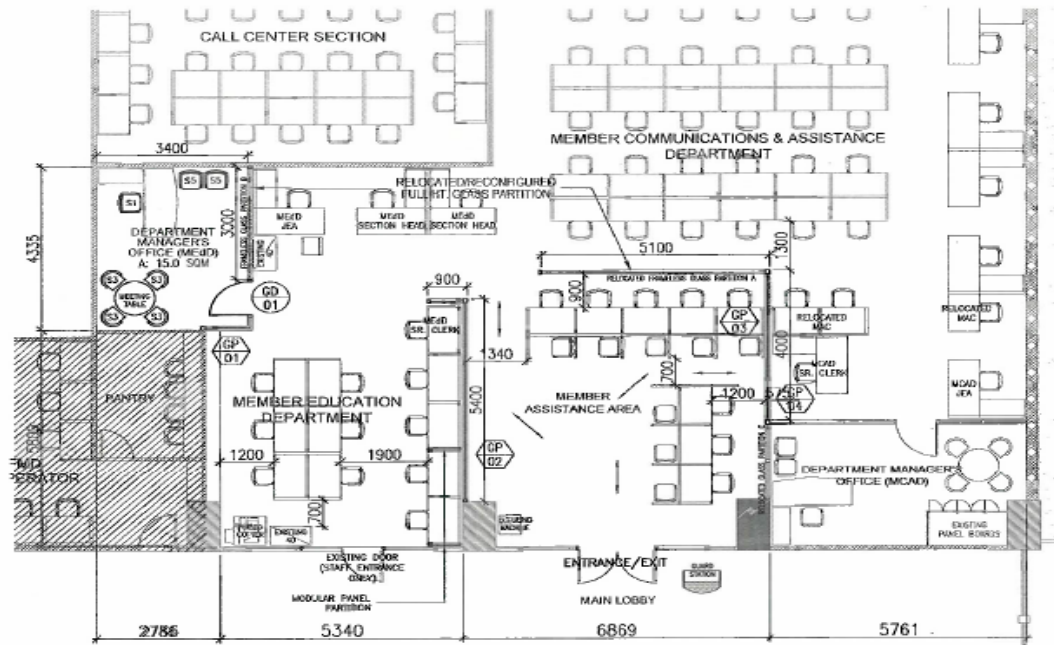


ANNEX 1



Item no. 1 - Supply and Installation of Glass Doors, Partitions and Other Items for Member Relations and Support Division (MCAD & MEEd)





1 DESIGNATION, DIMENSION & FURNITURE LAYOUT
A-02 SCALE 1:100 MTS.

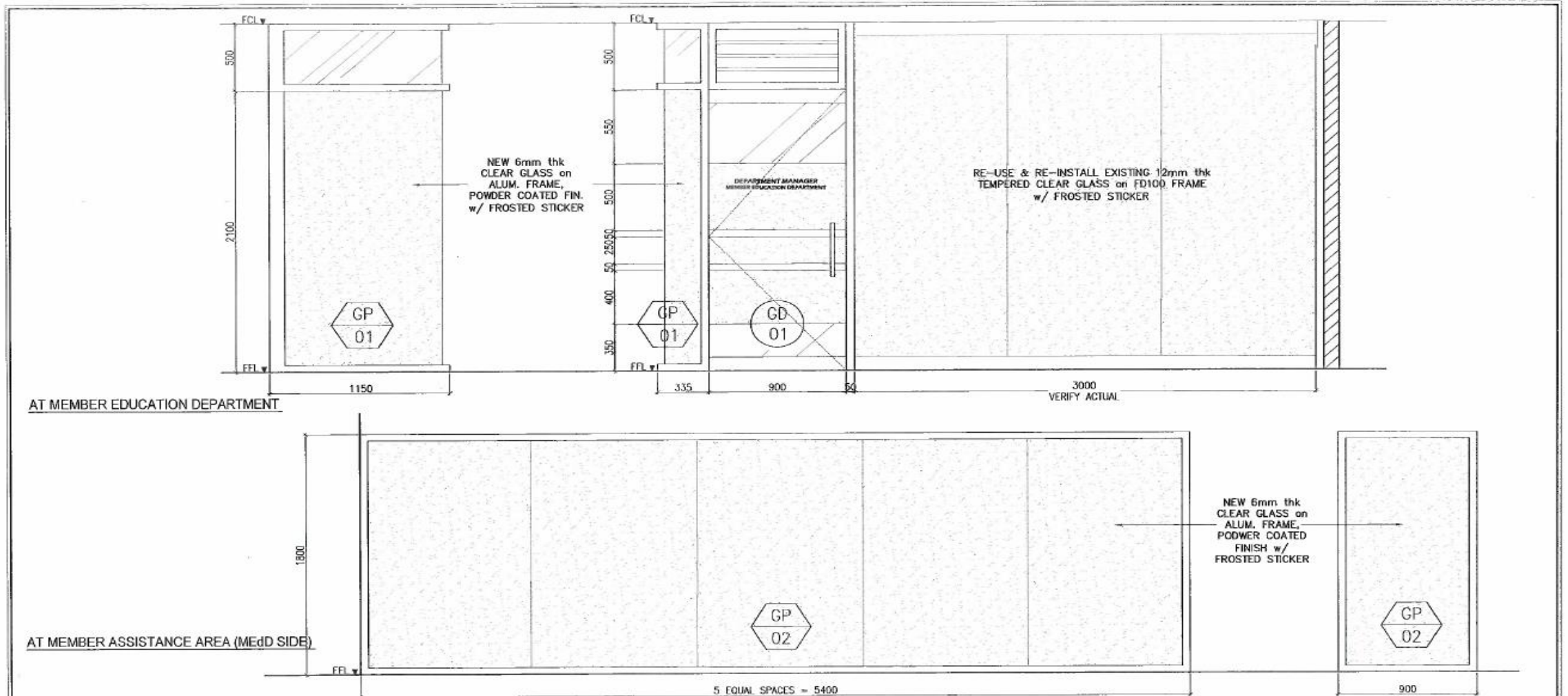
GD 01	DESIGNATION: GLASS DOOR 01
1 SET	DESCRIPTION: SINGLE LEAF DOOR FRAMELESS ON FD100 TOP & BOTTOM ALUM. FRAME, POWDER COATED FIN., 12mm thk TEMPERED CLEAR GLASS w/ STAINLESS STEEL DOOR HANDLE COMPLETE w/ HARDWARES & ACCESSORIES w/ VINYL FROSTED STICKER AS SHOWN
	LOCATION: MEEd MANAGER'S OFFICE
GP 01	DESIGNATION: GLASS PARTITION 01
1 SET	DESCRIPTION: 6mm thk CLEAR GLASS PARTITION ON ALUM. FRAME, POWDER COATED FIN. w/ TRANSOM & VINYL FROSTED STICKER AS SHOWN (FULL HEIGHT)
	LOCATION: MEEd MANAGER'S OFFICE
GP 02	DESIGNATION: GLASS PARTITION 02
1 SET EACH	DESCRIPTION: 6mm thk CLEAR GLASS PARTITION ON ALUM. FRAME, POWDER COATED FIN. & VINYL FROSTED STICKER AS SHOWN H: 1800 mm
	LOCATION: MEMBER'S ASSISTANCE AREA (MEEd SIDE)
GP 03	DESIGNATION: GLASS PARTITION 03
1 SET	DESCRIPTION: 6mm thk CLEAR GLASS PARTITION ON ALUM. FRAME, POWDER COATED FIN. w/ TRANSOM & VINYL FROSTED STICKER AS SHOWN (FULL HEIGHT)
	LOCATION: MEMBER'S ASSISTANCE AREA (MCAD SIDE)
GP 04	DESIGNATION: GLASS PARTITION 04
1 SET	DESCRIPTION: 6mm thk CLEAR GLASS PARTITION ON ALUM. FRAME, POWDER COATED FIN. w/ TRANSOM & VINYL FROSTED STICKER AS SHOWN (FULL HEIGHT)
	LOCATION: MCAD MANAGER'S OFFICE

FURNITURE LEGEND:

SEATING FURNITURE
S1 - EXECUTIVE CHAIR, HIGH BACK
S3 - MEETING TABLE CHAIR, LOW BACK
S5 - GUEST CHAIR 1, MID BACK, CANTILEVER TYPE (FOR EXECUTIVES)

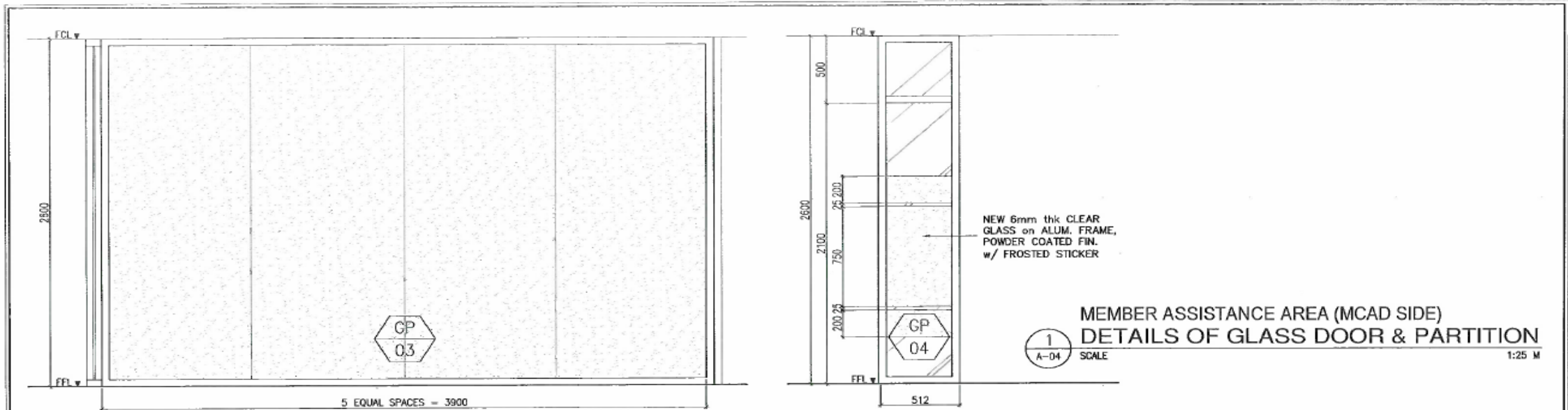
CHAIRS AND TABLES
MT - ROUND MEETING TABLE

SOCIAL SECURITY SYSTEM ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	PROJECT TITLE:	RECONFIGURATION OF OFFICE SPACE AT MEMBER COMMUNICATIONS & ASSISTANCE DEPARTMENT & MEMBER EDUCATION DEPARTMENT	RECOMMENDING APPROVAL:	APPROVED BY:	APPROVED AS USER/OWNER:	APPROVED FOR IMPLEMENTATION:	ENGINEERING SECTION	SHEET CONTENT:	ALL DRAWINGS MUST BE CHECKED BY THE CHIEF ENGINEER OR PROJECT MANAGER. CONTRACTORS ARE TO PROVIDE AND SIGN SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.	SHEET NO.
	LOCATION:	Ground Floor, SSS Main Building, East Avenue, Diliman, Q.C.	GILBERT N. MAGALIT DEPARTMENT MGR. III - EFMD	HYDEE R. RAQUID ACTING HEAD - GSD	NORMITA M. DOCTOR SVP, MEMBER SERVICES AND SUPPORT GROUP	DORENDIA M. DASMARINAS VP, PROGRAM & MANAGEMENT DIVISION CONCURRENT ACTING HEAD, GSD/SL GROUP	DESIGNED BY: Marichon Magalita - Sr. Architect, CAT CHECKED BY: Michael A. Sayo - SSO V, CAT REVIEWED BY: Stephen P. Yap - CEO, SSS Section	DESIGNATION, DIMENSION & FURNITURE LAYOUT	DATE: May 02, 2023	A-02

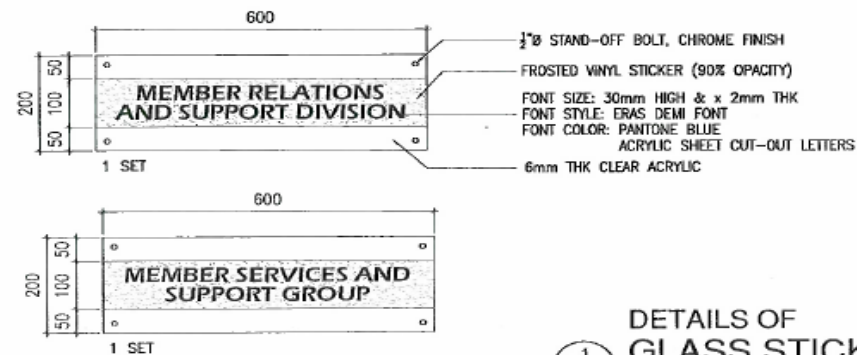


1 DETAILS OF GLASS DOOR & PARTITION A-03 SCALE 1:25 M

<p>SOCIAL SECURITY SYSTEM</p> <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT</p>	PROJECT TITLE:	RECONFIGURATION OF OFFICE SPACE AT MEMBER COMMUNICATIONS & ASSISTANCE DEPARTMENT & MEMBER EDUCATION DEPARTMENT	RECOMMENDING APPROVAL:	APPROVED BY:	APPROVED AS USER/OWNER:	APPROVED FOR IMPLEMENTATION:	ENGINEERING SECTION:	SHEET CONTENT:	ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHALL BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS.	SHEET NO.
	LOCATION:	Ground Floor, SSS Main Building, East Avenue, Diliman, Q.C.	GILBERT N. MAGALIT DEPARTMENT MNGR. III - EFMD	HYDEE R. RAQUID ACTING HEAD - GSD	NORMITA M. DOCTOR SVP, MEMBER SERVICES AND SUPPORT GROUP	DORENDIA M. DASMARINAS VP, PROCUREMENT MANAGEMENT DIVISION AND GOVERNANCE ACTING HEAD, ADMIN. GROUP	DESIGNED & DRAWN BY: Marichelle Magalita - Sr. Architect, CAT CHECKED BY: Michael A. Suiyo - SSO V, CAT DRAWN BY: Stephen P. Yap - CEO IV, EFMD Section	DETAILS OF GLASS DOOR & PARTITION	CONTRACTORS ARE TO PROVIDE AND VERIFY THE GLASS IS TO BE USED AS SPECIFIED PRIOR TO COMMENCEMENT OF WORK.	A-03 DATE: May 02, 2023

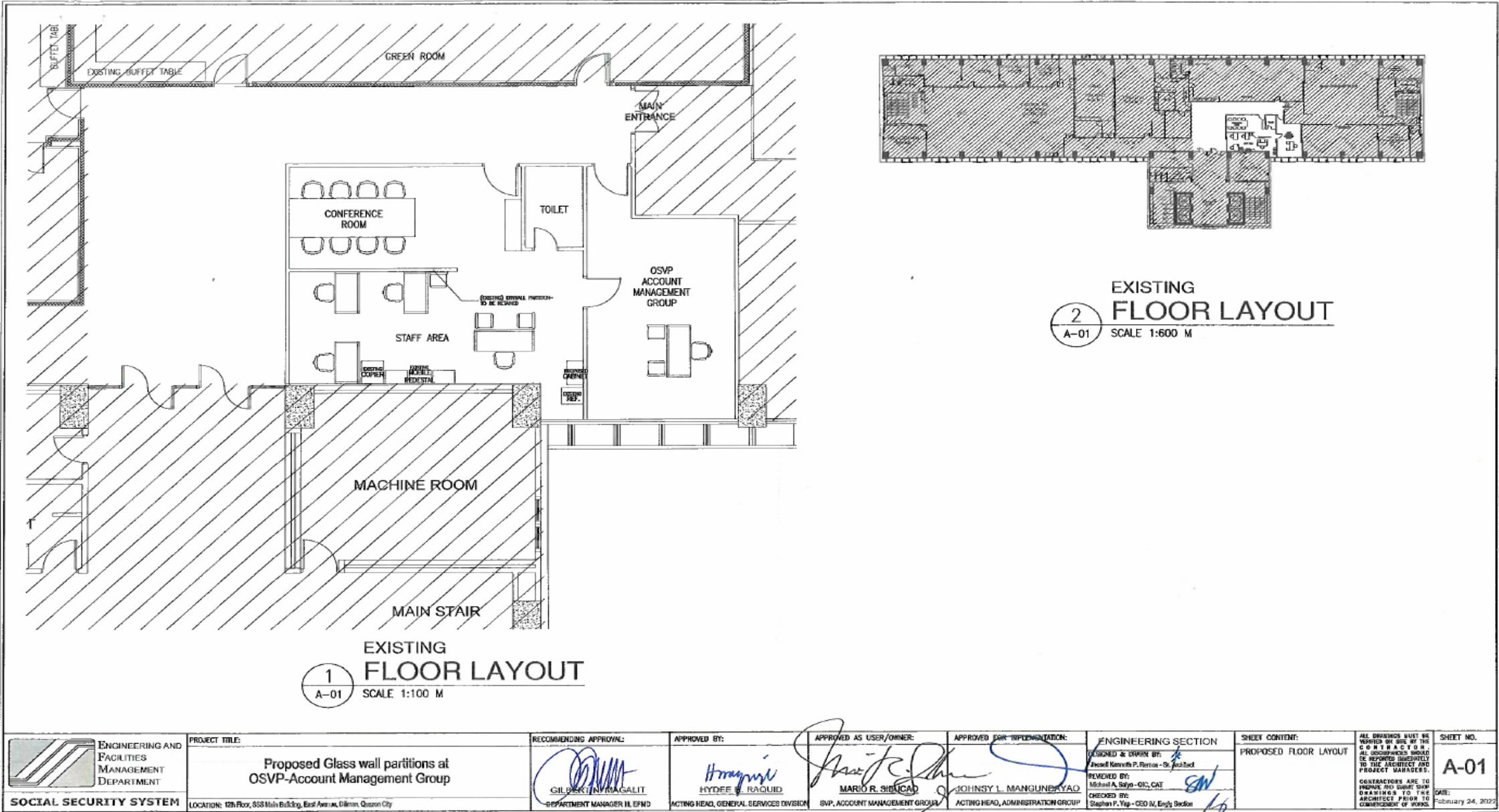


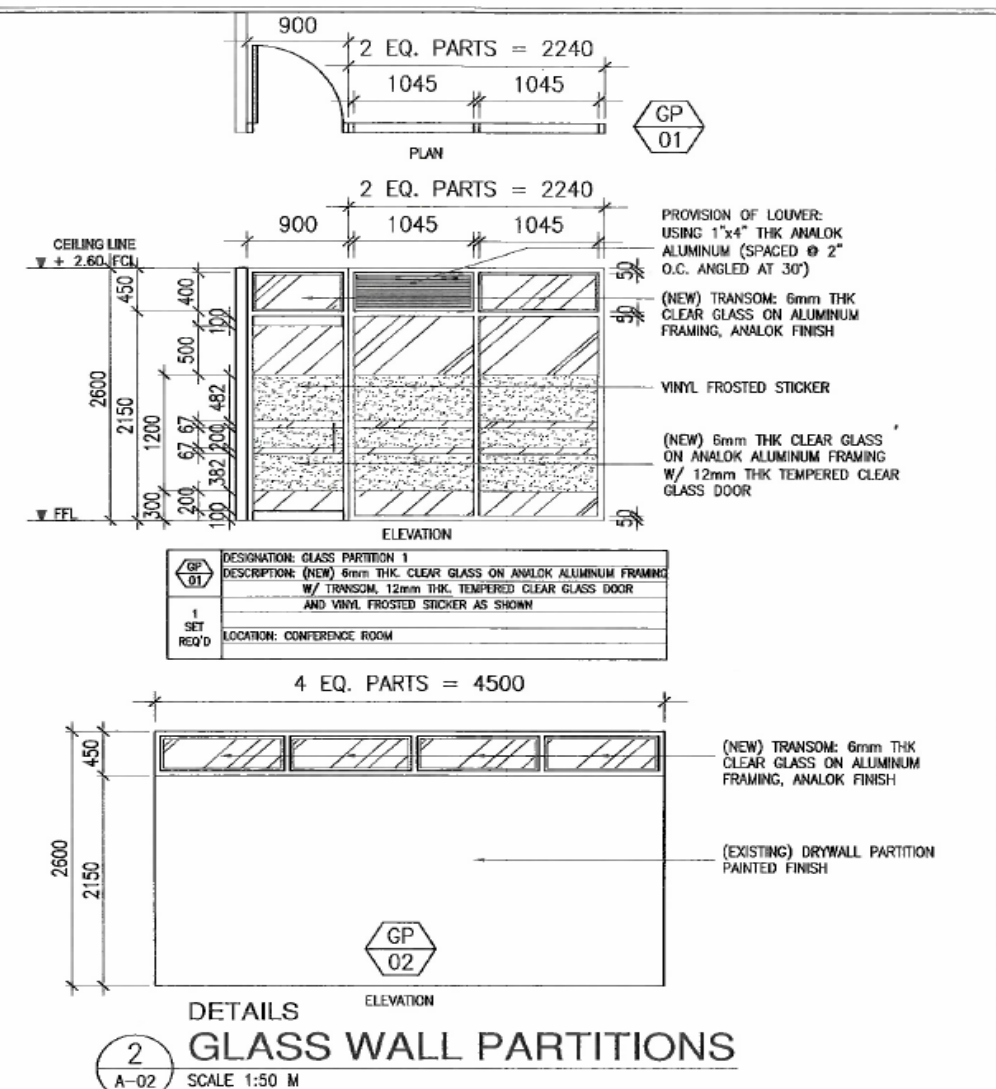
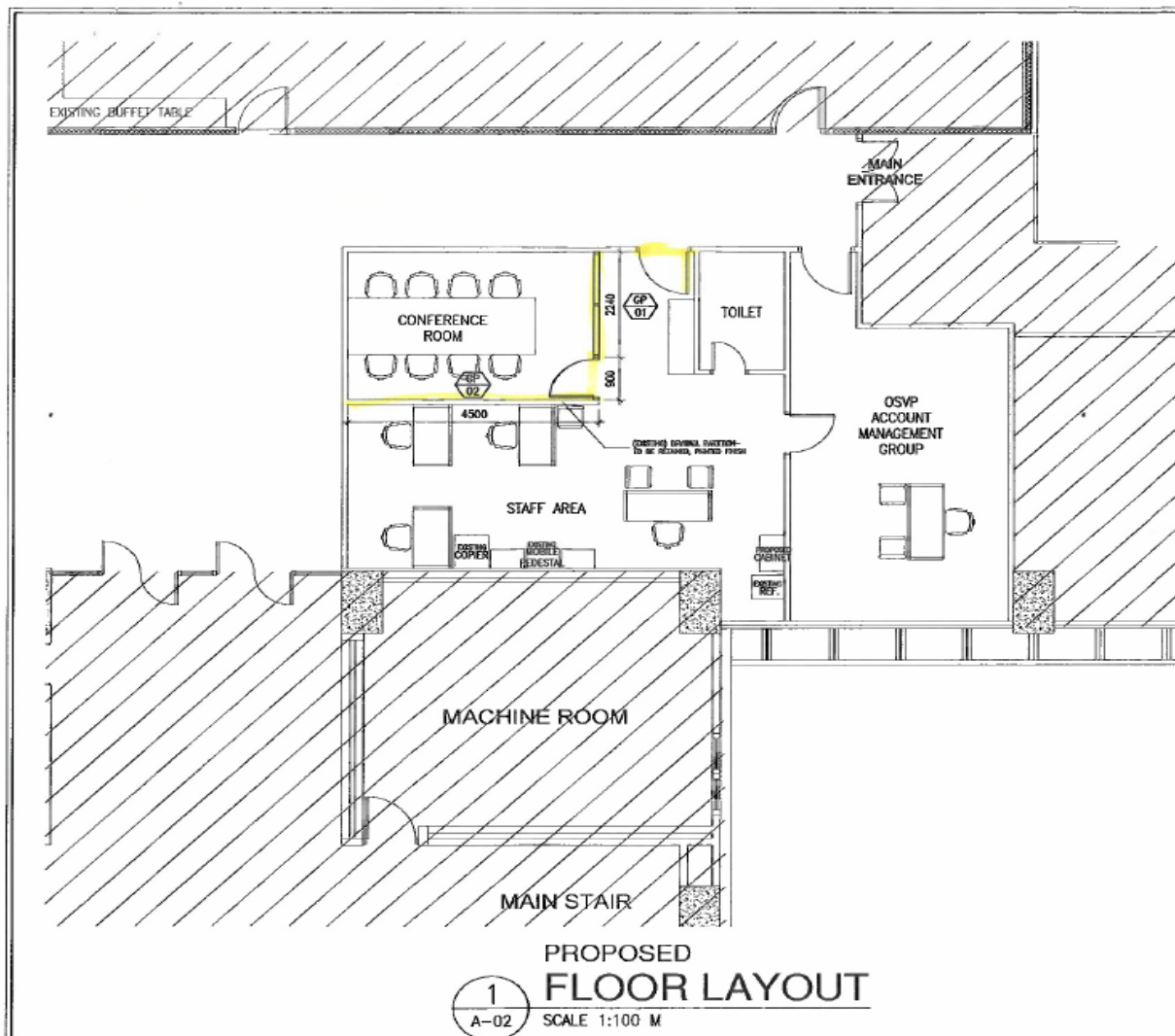
ST-01	DEPARTMENT MANAGER MEMBER COMMUNICATIONS AND ASSISTANCE DEPARTMENT 1 SET	3M CUT-OUT STICKER COLOR : PANTONE BLUE FONT : ERAS DEMI ITC SIZE : 30 & 25 LOCATION : DM OFFICE DOOR
ST-02	DEPARTMENT MANAGER MEMBER EDUCATION DEPARTMENT 1 SET	3M CUT-OUT STICKER COLOR : PANTONE BLUE FONT : ERAS DEMI ITC SIZE : 30 & 25 LOCATION : DM OFFICE DOOR
ST-03	DEPARTMENT MANAGER MEMBER ELECTRONIC SERVICES DEPARTMENT 1 SET	3M CUT-OUT STICKER COLOR : PANTONE BLUE FONT : ERAS DEMI ITC SIZE : 30 & 25 LOCATION : DM OFFICE DOOR




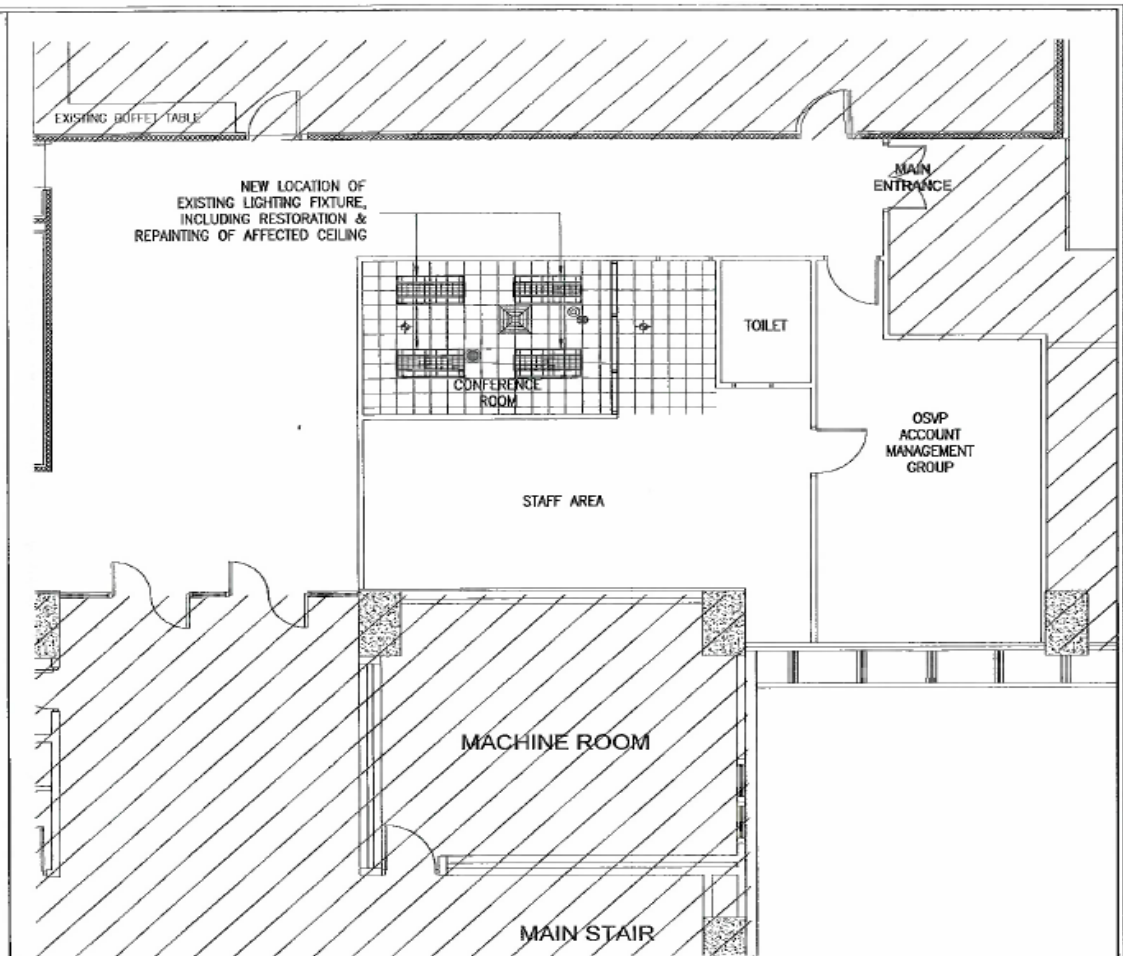
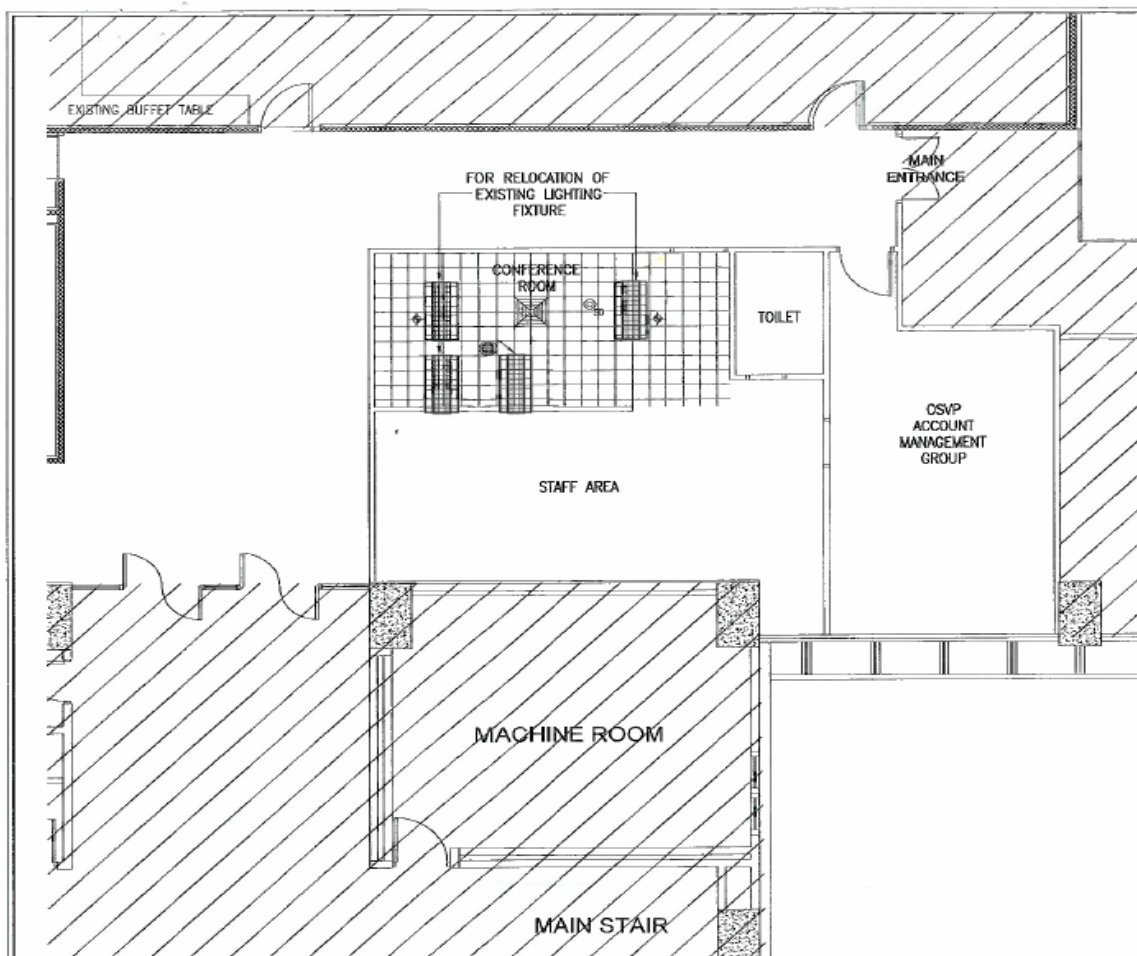
SOCIAL SECURITY SYSTEM Engineering and Facilities Management Department	PROJECT TITLE: RECONFIGURATION OF OFFICE SPACE AT MEMBER COMMUNICATIONS & ASSISTANCE DEPARTMENT & MEMBER EDUCATION DEPARTMENT	RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPARTMENT MGR. III - EFMD	APPROVED BY: HYDEE R. RAQUID ACTING HEAD - CED	APPROVED AS USER/OWNER: NORMITA M. DOCTOR SWP, MEMBER SERVICES AND SUPPORT GROUP	APPROVED FOR IMPLEMENTATION: DOREDA M. DASMARINAS VP, PROCUREMENT MANAGEMENT DIVISION AND CONJUGAL ACTING HEAD, ACQUISITION GROUP	ENGINEERING SECTION DESIGNED BY: Manchito S. Agular - Sr. Architect, CAT CHECKED BY: Michael A. Gayo - 680 V, CAT REVIEWED BY: Stephen P. Yap - CED IV, Engr. Stephen	SHEET CONTENT: DETAILS OF GLASS DOOR & PARTITION GLASS STICKER & SIGNAGE	ALL DIMENSIONS MUST BE VERIFIED ON SITE ON THE DATE OF INSTALLATION. ALL CONTRACTORS SHALL BE RESPONSIBLE FOR THE INSTALLATION AND PROTECTION OF WORKS. CONTRACTORS ARE TO PROTECT AND GUARD THE EXISTING WORKS TO THE ARCHITECT'S ORDER. IN CONVICTION OF WORKS.	SHEET NO. A-04 DATE: May 02, 2023
	LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Q.C.								

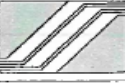

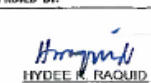
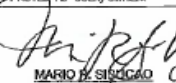

Item no. 2 - Supply and Installation of Glass Doors, Partitions and Other Items for OSVP-Accounts Management Group (AMG)



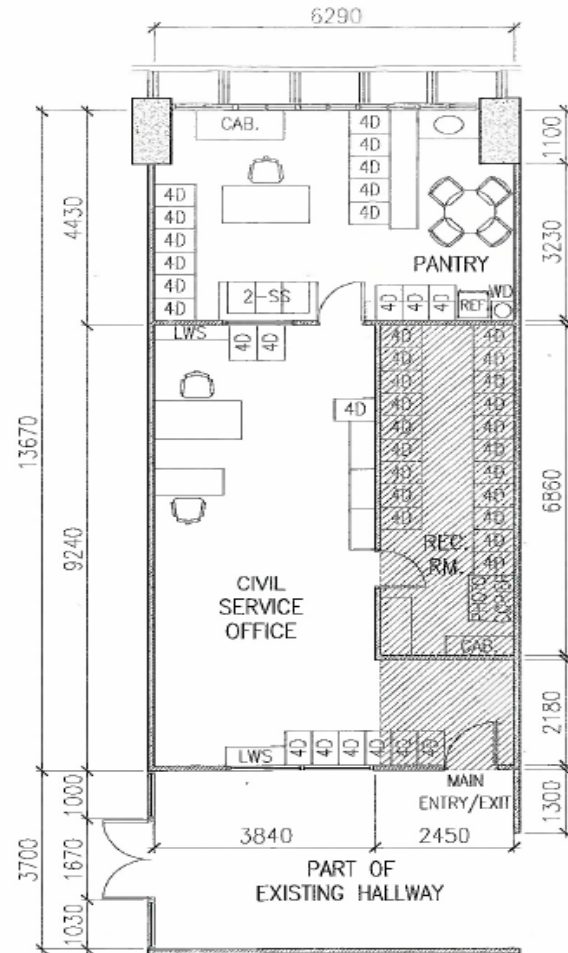


 ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM	PROJECT TITLE: Proposed Glass wall partitions at OSVP-Account Management Group LOCATION: 12th Floor, SSS Mich Building, East Avenue, Diliman, Quezon City	RECOMMENDING APPROVAL:  GILBERT N. MAGALIT DEPARTMENT MANAGER (L EPM)	APPROVED BY:  HYDEE R. RAQUID ACTING HEAD, GENERAL SERVICES DIVISION	APPROVED AS USER/OWNER:  MARIBEL SIBIDO SVP, ACCOUNT MANAGEMENT GROUP	APPROVED FOR IMPLEMENTATION:  JOHNSY L. MANGUNDAYAO ACTING HEAD, ADMINISTRATION GROUP	ENGINEERING SECTION DESIGNED BY: Joseph Kenneth P. Ramos - Sr. Architect REVIEWED BY: Michael A. Salgo - OIC, CAT CHECKED BY: Stephen P. Yap - CEO M, Engrg Section	SHEET CONTENT: PROPOSED FLOOR LAYOUT	ALL DRAWINGS MUST BE REVIEWED ON SITE BY THE SUPERVISOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROVIDE AND MAINTAIN THE DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORKS. SHEET NO. A-02 DATE: February 24, 2022
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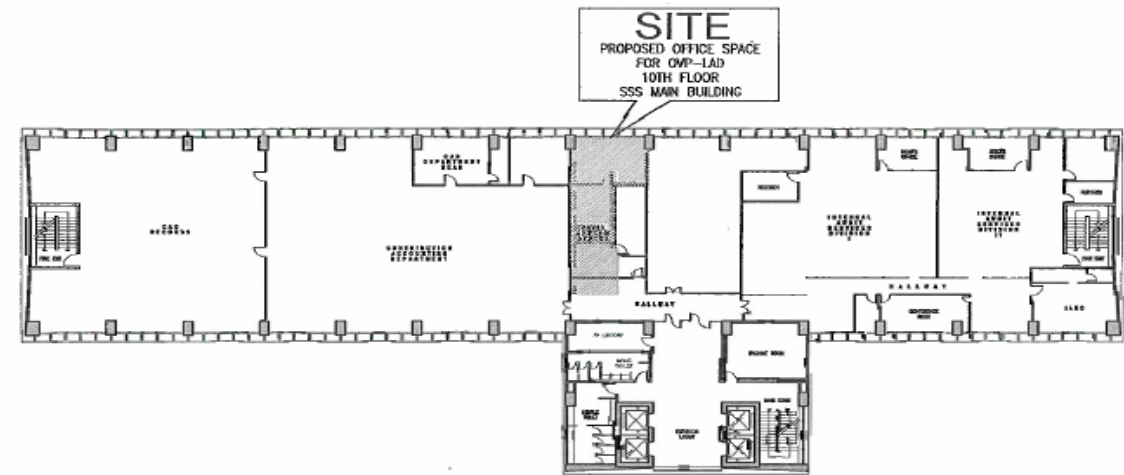
 <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT</p> <p>SOCIAL SECURITY SYSTEM</p>	<p>PROJECT TITLE:</p> <p>Proposed Glass wall partitions at OSVP-Account Management Group</p> <p>LOCATION: 12th Floor, 333 Main Building, East Avenue, Dili, Timor-Leste</p>	<p>RECOMMENDING APPROVAL:</p> <p></p> <p>GILBERT P. MAGALIT</p> <p>DEPARTMENT MANAGER III, EFMD</p>	<p>APPROVED BY:</p> <p></p> <p>HYDEE K. RAQUID</p> <p>ACTING HEAD, GENERAL SERVICES DIVISION</p>	<p>APPROVED AS USER/OWNER:</p> <p></p> <p>MARIO B. SIQUEIRA</p> <p>SVP, ACCOUNT MANAGEMENT GROUP</p>	<p>APPROVED FOR IMPLEMENTATION:</p> <p></p> <p>JOHNSY L. MANGUNDAYAO</p> <p>ACTING HEAD, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION</p> <p>DESIGNED & DRAWN BY:</p> <p>Joseph Kenneth P. Ramos - Sr. Architect</p> <p>REVIEWED BY:</p> <p>Michael A. Saljo - CEC, CAT</p> <p>CHECKED BY:</p> <p>Stephan P. Top - CEO/Ch. Engrg Section</p>	<p>SHEET CONTENT:</p> <p>PROPOSED FLOOR LAYOUT</p>	<p>ALL DRAWINGS MUST BE VERIFIED FOR USE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGER.</p> <p>CONTRACTORS ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO.</p> <p>A-03</p> <p>DATE:</p> <p>February 24, 2022</p>
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Item no. 3 - Supply and Installation of Glass Doors, Partitions and Other Items for Large Accounts Division (LAD)



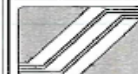
**PROPOSED OFFICE SPACE FOR OVP-LARGE ACCOUNTS DIVISION
EXISTING FLOOR LAYOUT**

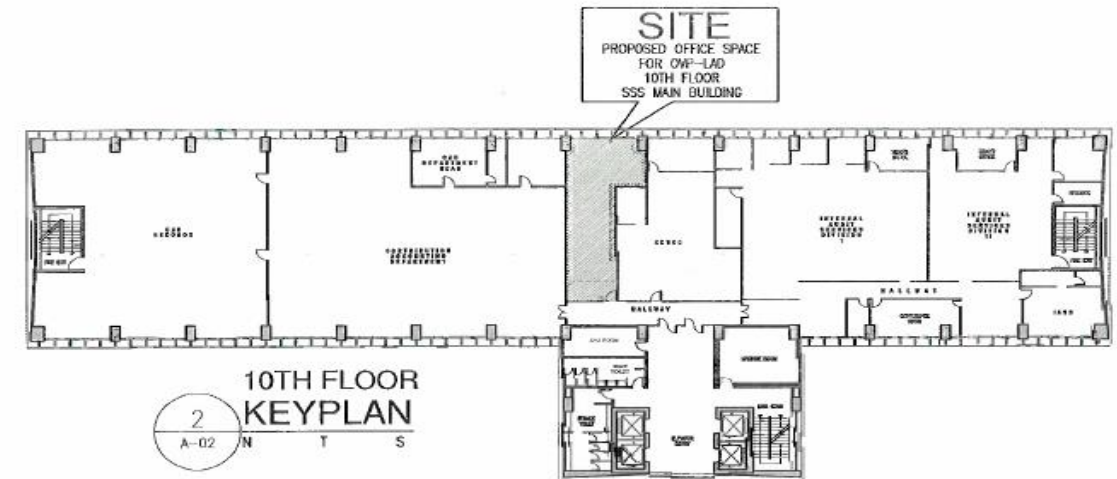
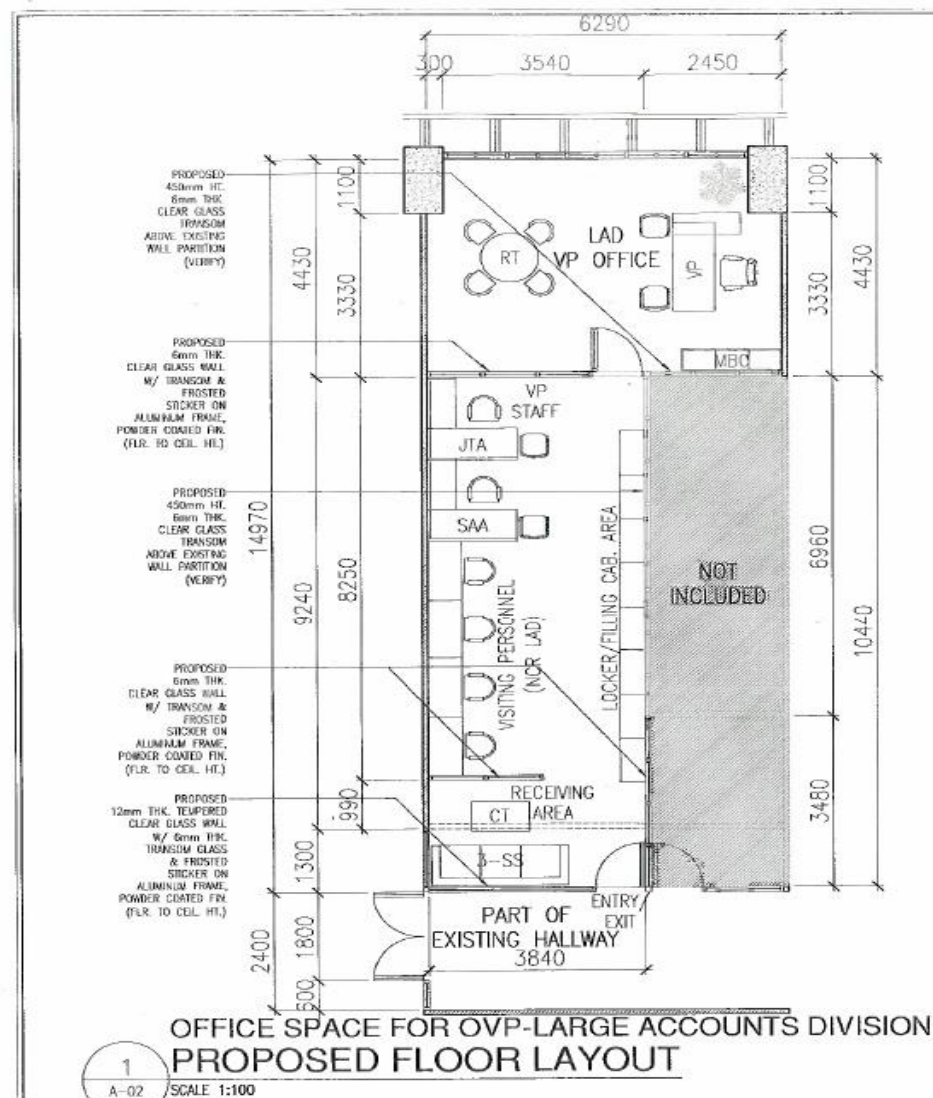
1
A-01
SCALE 1:100



**10TH FLOOR
KEYPLAN**

2
A-01
N T S

 SOCIAL SECURITY SYSTEM ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	PROJECT TITLE: PROPOSED OFFICE OF OVP - LARGE ACCOUNTS DIVISION LOCATION: 10th Floor, SSS Main Building, East Avenues, Diliman, Quezon City	RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPT. MANAGER III - EFMD	APPROVED: HYDEE R. RAQUID ACTING HEAD - GSD	APPROVED AS USER/OWNER: NEIL F. HERNANDEZ CONCURRENT ACTING HEAD - AMG ACTING HEAD - LAD	APPROVED FOR IMPLEMENTATION: DORENDA M. DASMARINAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP	ENGINEERING TEAM DESIGNED & DRAWN BY: Josef M. Parilla - Draftsman, CAT CHECKED BY: Michael A. Seigo - SSO V. CAT REVIEWED BY: Stephen P. Yap - CEO IV, Engr.	SHEET CONTENT: EXISTING FLOOR LAYOUT KEYPLAN	ALL DRAWINGS MUST BE REVIEWED AND SIGNED BY THE CONTRACTOR. NO REVISIONS SHOULD BE REQUESTED SUBSEQUENTLY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO FOLLOW AND REPORT THE DRAWINGS TO THE ARCHITECT'S OFFICE TO COMPLY WITH THE REQUIREMENTS OF THE PROJECT. SHEET NO. A-01 DATE: May 30, 2023
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LEGEND FOR PARTITION:

- EXISTING DRYWALL PARTITION
- FLOOR TO CEILING HIGH
(TO BE RETAINED)
- EXISTING PARTITION WALL
- FOR DEMOLITION

OFFICE OF THE HEAD LARGE ACCOUNTS DIVISION		
VICE PRESIDENT	VP	1
JUNIOR TECHNICAL ASSISTANT	JTA	1
SENIOR ADMINISTRATIVE ASSISTANT	SAA	1
SUB-TOTAL		3



PROJECT TITLE:
**PROPOSED OFFICE OF
OVP - LARGE ACCOUNTS DIVISION**

LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:
GILBERT N. MAGALIT
DEPT. MANAGER III - EFMD

APPROVED:
HYDEE R. RAQUID
ACTING HEAD - GSD

APPROVED AS USER/OWNER:
NEIL F. HERNANDEZ
CONCURRENT ACTING HEAD - AMG
ACTING HEAD - LAD

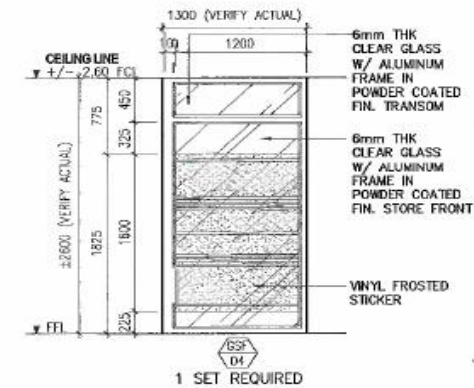
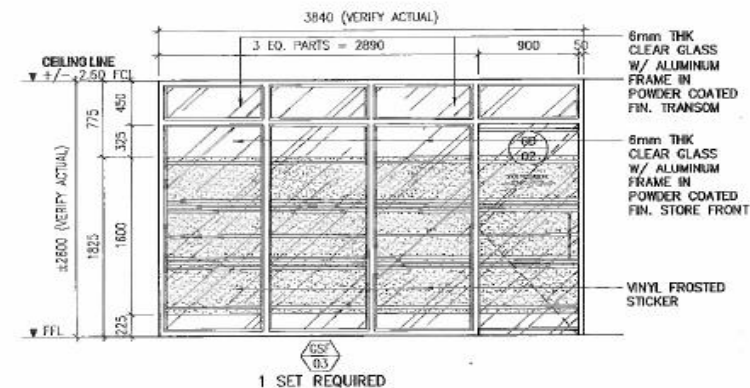
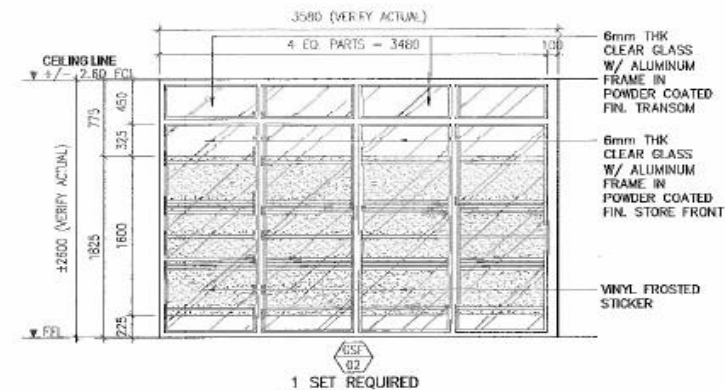
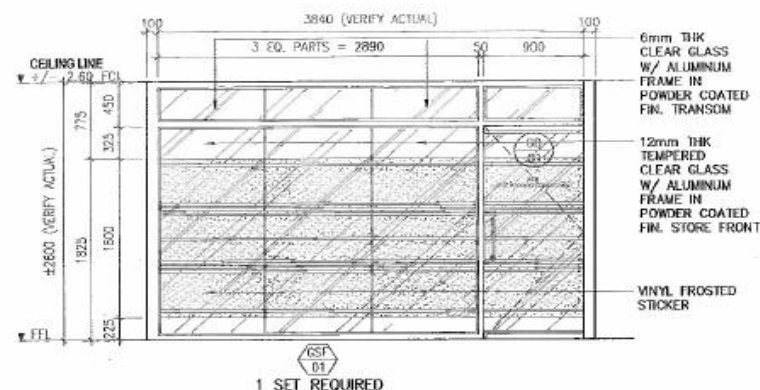
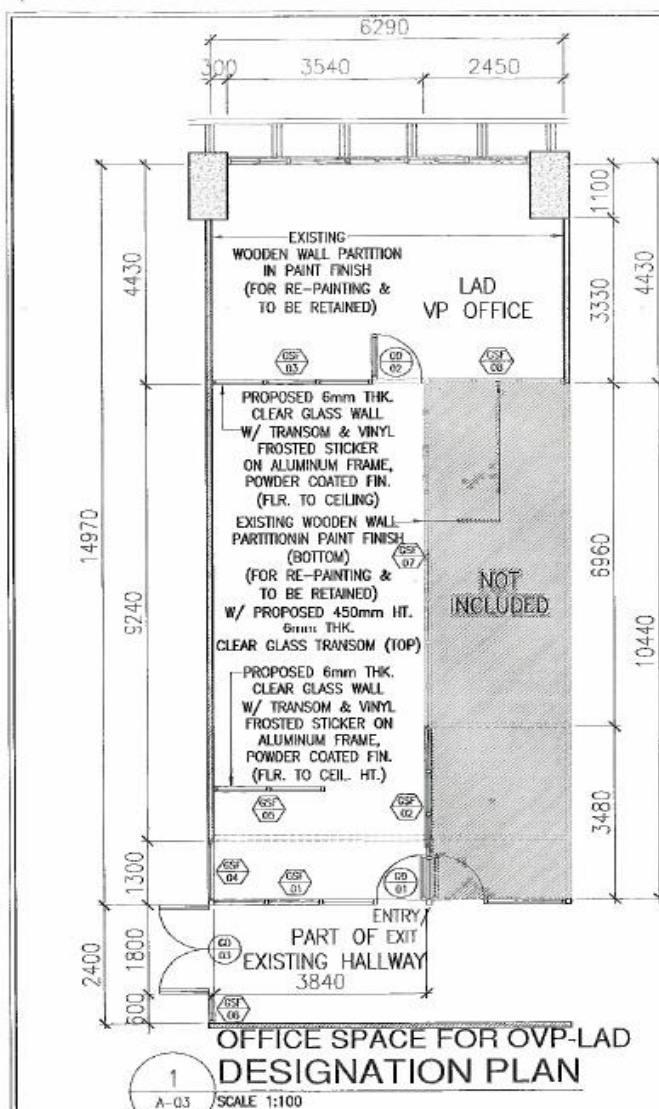
APPROVED FOR IMPLEMENTATION:
DOREDA M. DASMARINAS
VP - PROCUREMENT MANAGEMENT DIVISION
CONCURRENT ACTING HEAD - ADMIN. GROUP

ENGINEERING TEAM
DESIGNED & DRAWN BY:
JOEL M. PAMILA - Draftsman, CAT
CHECKED BY:
MICHAEL A. SAJO - SSO V, CAT
REVIEWED BY:
STEPHEN P. YAP - CEO IV, SSS Dept.

SHEET CONTENT:
**PROPOSED FLOOR LAYOUT
KEYPLAN
PLANTILLA OF PERSONNEL**

ALL DIMENSIONS MUST BE
INDICATED ON SHEET OF THE
CONTRACT. ALL DIMENSIONS
SHOULD BE INDICATED
TO THE ARCHITECT AND
PROJECT MANAGERS.
CONTRACTORS ARE TO
PROVIDE FOR SHOT GUN
BARRIERS TO THE
SECURITY OF THE
CONSTRUCTION OF WORK.
DATE:
May 30, 2023

SHEET NO.
A-02



OFFICE SPACE FOR OVP-LARGE ACCOUNTS DIVISION SCHEDULE OF GLASS STOREFRONT

2
A-03 SCALE 1:50



**SOCIAL
SECURITY
SYSTEM**

PROJECT TITLE:
**PROPOSED OFFICE OF
OVP - LARGE ACCOUNTS DIVISION**

LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:
GILBERT N. MAGALIT
DEPT. MANAGER II - EFMD

APPROVED:
HYDEE R. RAQUID
ACTING HEAD - GSD

APPROVED AS USER/OWNER:
NEIL F. HERNANDEZ
CONCURRENT ACTING HEAD - AMO
ACTING HEAD - LAD

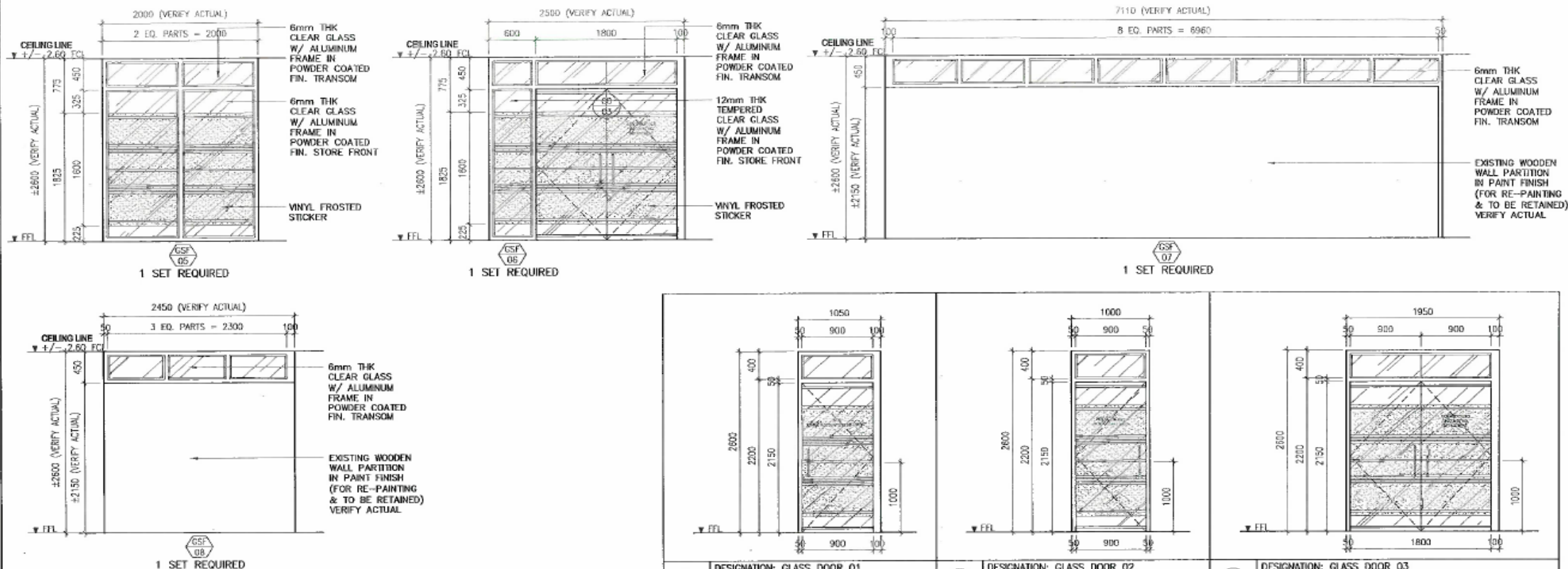
APPROVED FOR IMPLEMENTATION:
DOREANDA M. DASMARIÑAS
VP - PROCUREMENT MANAGEMENT DIVISION
CONCURRENT ACTING HEAD - ADMIN. GROUP

ENGINEERING TEAM
DESIGNED & DRAWN BY:
Joel M. Pantika - Draftsman, CAP
CHECKED BY:
Michael A. Soliya - SSO V, CAT
REVIEWED BY:
Stephen P. Yap - CEO

SHEET CONTENT:
**DESIGNATION PLAN
SCHEDULE OF
GLASS STOREFRONT**

ALL DRAWINGS MUST BE
REVIEWED BY THE
C. O. N. T. R. O. L. L. I. N. G
O. F. F. I. C. E. R. S.
ALL DRAWINGS MUST
BE REVIEWED IMMEDIATELY
FOR THE ARCHITECT AND
PROJECT MANAGERS
CONTRACTORS ARE TO
FURNISH AND SUBMIT SHOP
DRAWINGS TO THE
ARCHITECT FOR THE
CONSIDERATION OF REVIEW
DATE:
May 30, 2023

SHEET NO.
A-03



OFFICE SPACE FOR OVP-LARGE ACCOUNTS DIVISION SCHEDULE OF GLASS STOREFRONT

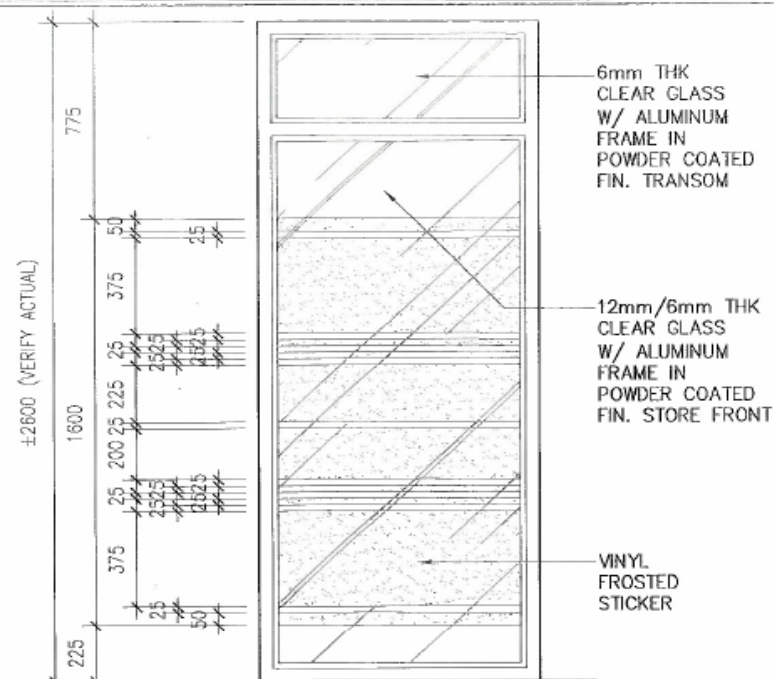
1
A-04
SCALE 1:50

<p>DESIGNATION: GLASS DOOR 01 DESCRIPTION: 12mm THK. TEMPERED CLEAR GLASS, SINGLE LEAF DOOR w/ FD-100 TOP & BOTTOM ALUMINUM FRAME IN POWDER COATED FINISH, COMPLETE w/ FITTINGS, STAINLESS STEEL HANDLE HARDWARES AND ACCESSORIES w/ VINYL FROSTED STICKER LOCATION: ENTRY & EXIT</p>	<p>DESIGNATION: GLASS DOOR 02 DESCRIPTION: 12mm THK. TEMPERED CLEAR GLASS, SINGLE LEAF DOOR w/ FD-100 TOP & BOTTOM ALUMINUM FRAME IN POWDER COATED FINISH, COMPLETE w/ FITTINGS, STAINLESS STEEL HANDLE HARDWARES AND ACCESSORIES w/ VINYL FROSTED STICKER LOCATION: VP OFFICE</p>	<p>DESIGNATION: GLASS DOOR 03 DESCRIPTION: 12mm THK. TEMPERED CLEAR GLASS, DOUBLE LEAF DOOR w/ FD-100 TOP & BOTTOM ALUMINUM FRAME IN POWDER COATED FINISH, COMPLETE w/ FITTINGS, STAINLESS STEEL HANDLE, HARDWARES AND ACCESSORIES, w/ VINYL FROSTED STICKER LOCATION: CAD DOOR ENTRANCE</p>

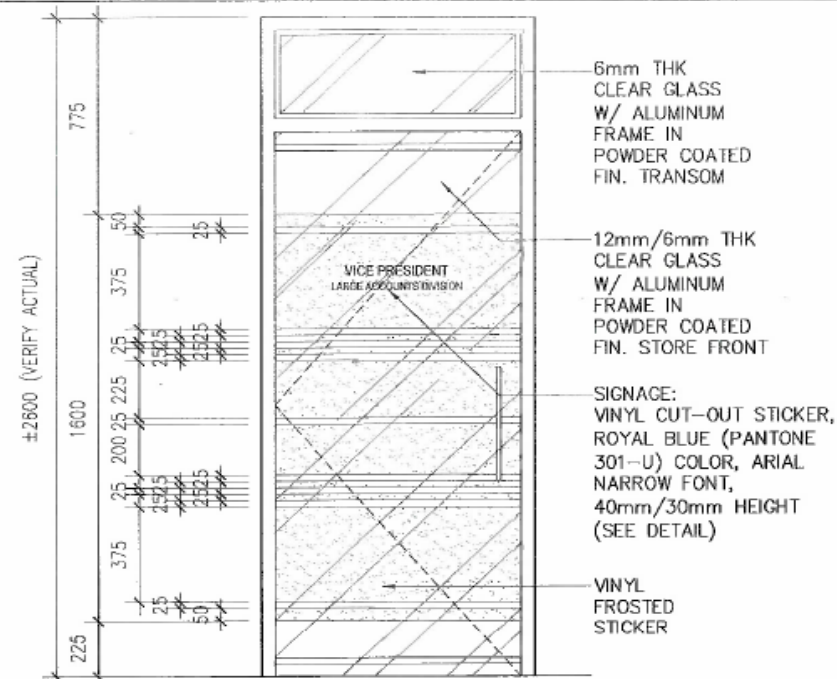
OFFICE SPACE FOR OVP-LARGE ACCOUNTS DIVISION SCHEDULE OF DOORS

2
A-04
SCALE 1:50

 ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT	<p>PROJECT TITLE: PROPOSED OFFICE OF OVP - LARGE ACCOUNTS DIVISION</p> <p>LOCATION: 10th Floor, GSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPT. MANAGER III - EFMD</p>	<p>APPROVED: HYDEE R. RAQUID ACTING HEAD - GSD</p>	<p>APPROVED AS USER/OWNER: NEIL F. HERNAEZ CONCURRENT ACTING HEAD - AMG ACTING HEAD - LAD</p>	<p>APPROVED FOR IMPLEMENTATION: DOREANDA M. DASMARIÑAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP</p>	<p>ENGINEERING TEAM DESIGNED & DRAWN BY: JOEL M. PUNILLA - Drafter, CIVIL CHECKED BY: MICHAEL A. SAIJO - SSO V. CAT REVIEWED BY: STEPHEN P. YAP - CEO IV, GSSD Dept.</p>	<p>SHEET CONTENT: SCHEDULE OF DOORS & GLASS STOREFRONT</p>	<p>ALL ORDERS MUST BE FORWARDED TO THE P.O. BOX 1111, 1111 ALL ORDERS MUST BE FORWARDED TO THE P.O. BOX 1111, 1111 CONTRACTORS ARE TO FURNISH AND MAINTAIN ALL MATERIALS FOR THE ARCHITECT PRIOR TO COMMUNICATION OF WORK</p> <p>SHEET NO. A-04 DATE: May 30, 2023</p>
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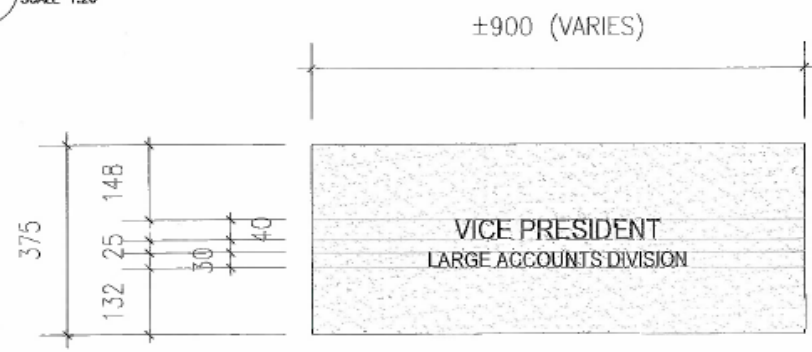


1
A-05
TYPICAL FROSTED STICKER DETAIL @ FIXED GLASS WALL
SCALE 1:20



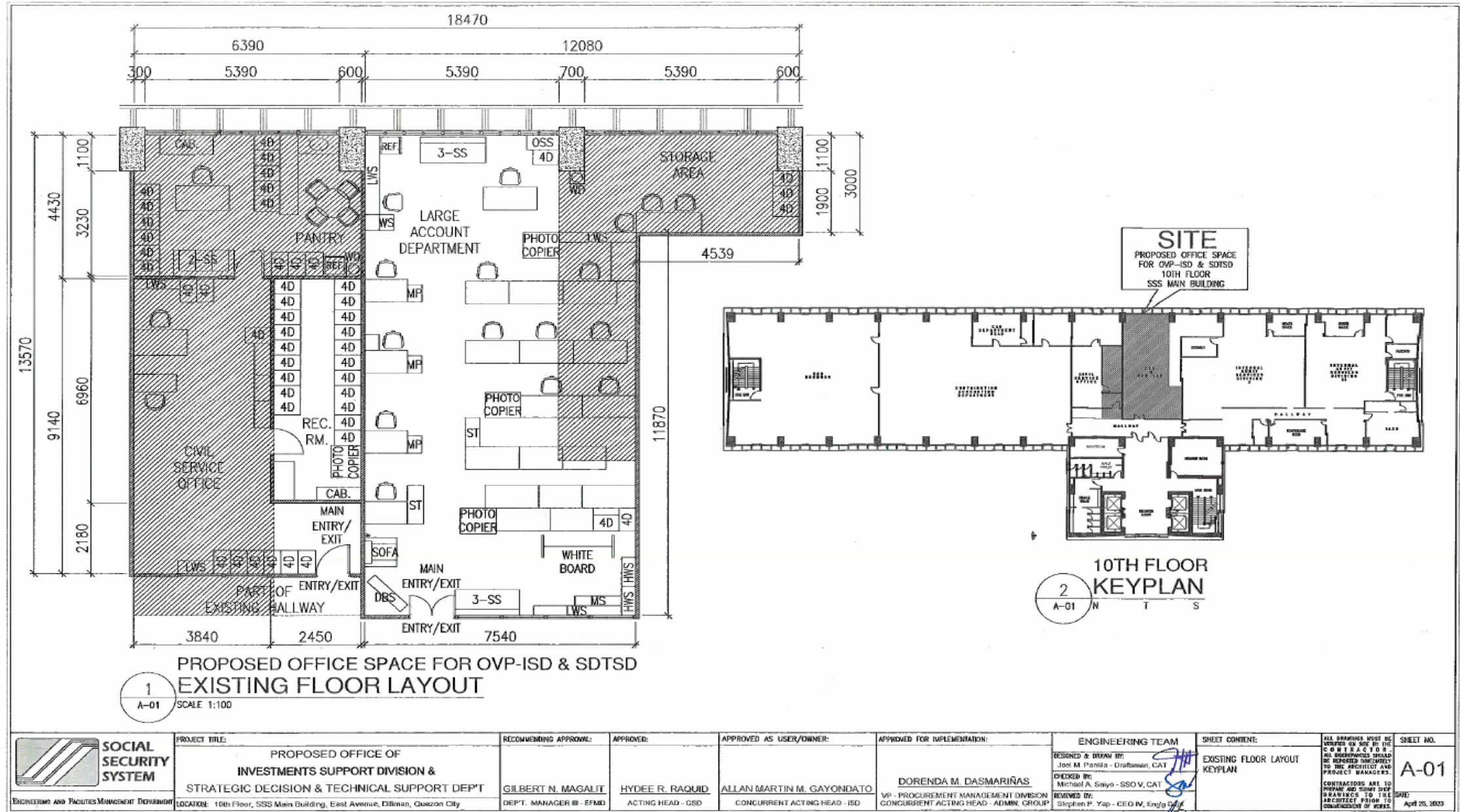
2
A-05
TYPICAL FROSTED STICKER DETAIL @ GLASS DOOR
SCALE 1:20

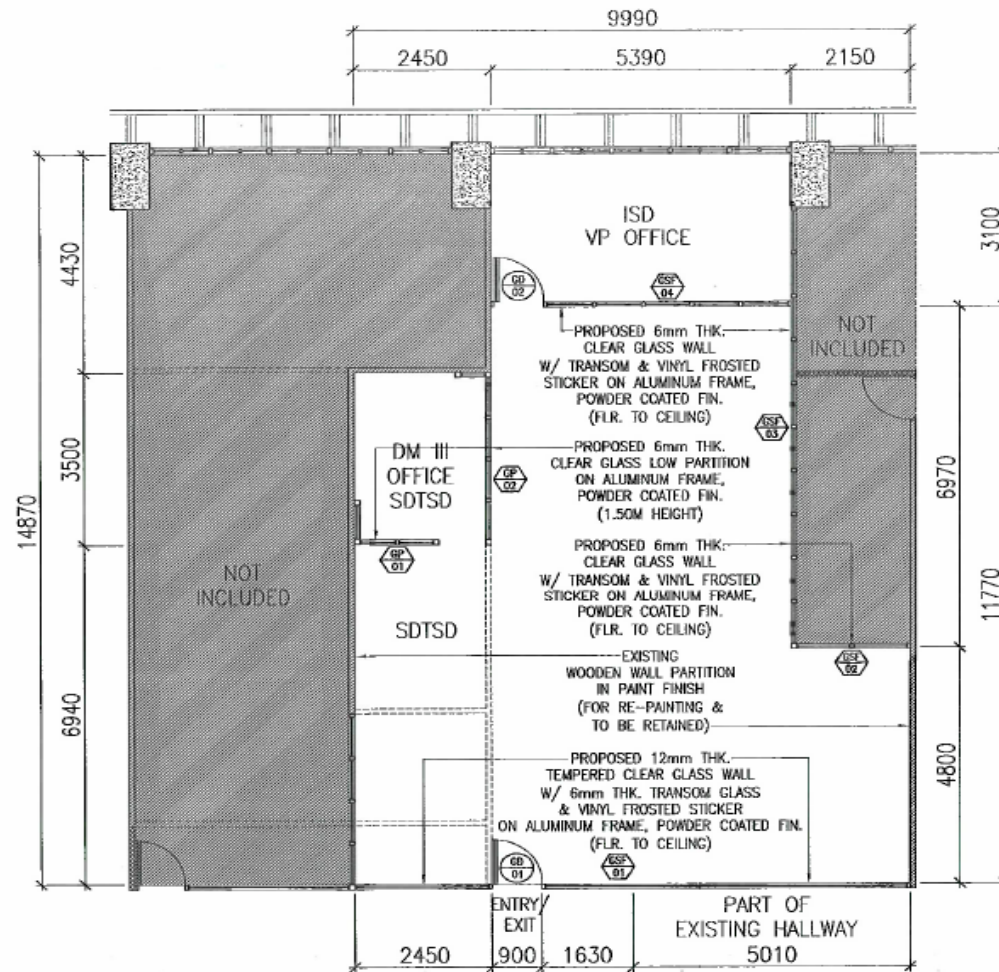
3
A-05
TYPICAL VINYL CUT-OUT STICKER GLASS DOOR SIGNAGE
SCALE 1:10



<p>SOCIAL SECURITY SYSTEM ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT</p>	<p>PROJECT TITLE: PROPOSED OFFICE OF OVP - LARGE ACCOUNTS DIVISION</p> <p>LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPT. MANAGER III - EFMD</p>	<p>APPROVED: HYDEE R. RAQUID ACTING HEAD - GSD</p>	<p>APPROVED AS USER/OWNER: NEIL F. HERNANDEZ CONCURRENT ACTING HEAD - AMG ACTING HEAD - LAD</p>	<p>APPROVED FOR IMPLEMENTATION: DOREDA M. DASMARINAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP</p>	<p>ENGINEERING TEAM: DESIGNER & DRAWN BY: Jose M. Panillo - Drafterman, CAT CHECKED BY: Michael A. Salvo - SBO V. CAT REVIEWER BY: Stephen P. Yap - CEO IV, EFM Dept.</p>	<p>SHEET CONTENT: FROSTED STICKER DETAIL VINYL CUT-OUT STICKER GLASS DOOR SIGNAGE</p>	<p>ALL DRAWINGS MUST BE APPROVED AND SIGNED BY THE ENGINEER IN CHARGE OF THE PROJECT. DISCREPANCIES SHALL BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGER. CONTRACTORS ARE TO GUARANTEE THE QUALITY OF THE WORKMANSHIP OF ALL WORK. SHEET NO. A-05 DATE: May 30, 2023</p>
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Item no. 4 - Supply and Installation of Glass Doors, Partitions and Other Items for Investments Support Division (ISD) and Strategic Decision & Technical Support Department (SDTSD)





1
A-03
SCALE 1:100

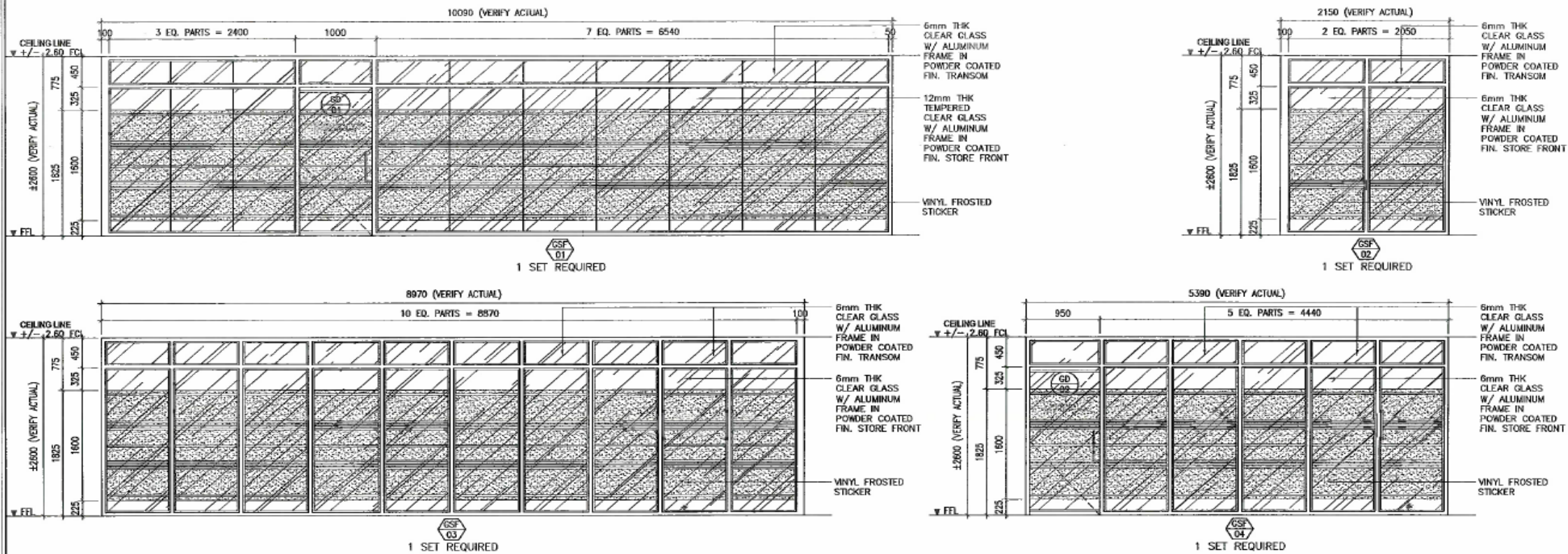
OFFICE SPACE FOR OVP-ISD & SDTSD
DESIGNATION PLAN

<p>DESIGNATION: GLASS DOOR 01</p> <p>DESCRIPTION: 12mm THK. TEMPERED CLEAR GLASS, SINGLE LEAF DOOR w/ FD-100 TOP & BOTTOM</p> <p>ALUMINUM FRAME IN POWDER COATED FINISH, COMPLETE w/ FITTINGS, STAINLESS STEEL HANDLE, HARDWARES AND ACCESSORIES w/ VINYL FROSTED STICKER</p> <p>LOCATION: ENTRY/EXIT</p>	<p>DESIGNATION: GLASS DOOR 02</p> <p>DESCRIPTION: 12mm THK. TEMPERED CLEAR GLASS, SINGLE LEAF DOOR w/ FD-100 TOP & BOTTOM</p> <p>ALUMINUM FRAME IN POWDER COATED FINISH, COMPLETE w/ FITTINGS, STAINLESS STEEL HANDLE, HARDWARES AND ACCESSORIES w/ VINYL FROSTED STICKER</p> <p>LOCATION: VP OFFICE</p>

2
A-03
SCALE 1:50

OFFICE SPACE FOR OVP-ISD & SDTSD
SCHEDULE OF DOORS

<p>SOCIAL SECURITY SYSTEM</p> <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT</p>	<p>PROJECT TITLE:</p> <p>PROPOSED OFFICE OF INVESTMENTS SUPPORT DIVISION & STRATEGIC DECISION & TECHNICAL SUPPORT DEPT</p> <p>LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL:</p> <p>GILBERT N. MAGALIT DEPT. MANAGER III - EFM</p>	<p>APPROVED:</p> <p>HYDEE R. RAQUID ACTING HEAD - GSD</p>	<p>APPROVED AS USER/OWNER:</p> <p>ALLAN MARTIN M. GAYONDATO CONCURRENT ACTING HEAD - ISD</p>	<p>APPROVED FOR IMPLEMENTATION:</p> <p>DORENDIA M. DASMARIÑAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP</p>	<p>ENGINEERING TEAM</p> <p>DESIGNED & DRAWN BY: Joel M. Parilla - Draftsman, CAT</p> <p>CHECKED BY: Michael A. Saiyo - SSO V, CAT</p> <p>REVIEWED BY: Stephen P. Yap - CEO IV, Engg Dept</p>	<p>SHEET CONTENT:</p> <p>DESIGNATION PLAN SCHEDULE OF DOORS</p>	<p>ALL DRAWINGS MUST BE REVIEWED IN THE OFFICE OF THE CONTRACTOR. ALL MODIFICATIONS MUST BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS.</p> <p>CONTRACTORS ARE TO PROVIDE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO. A-03</p> <p>DATE: April 25, 2023</p>
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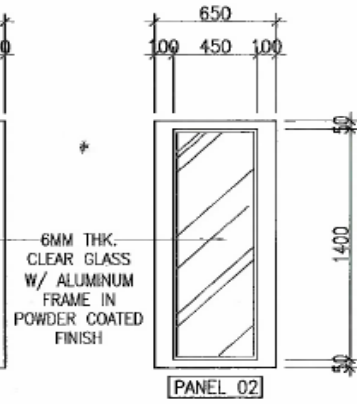
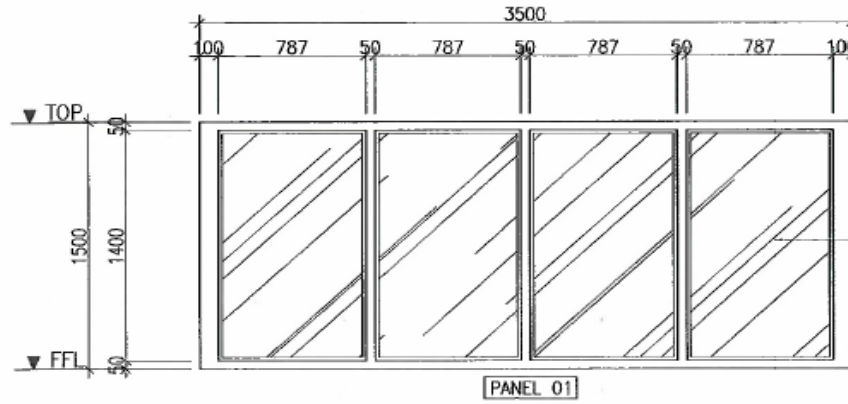
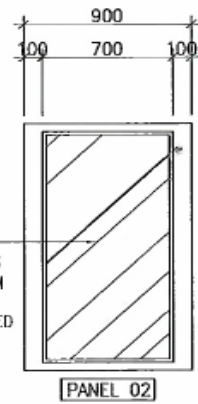
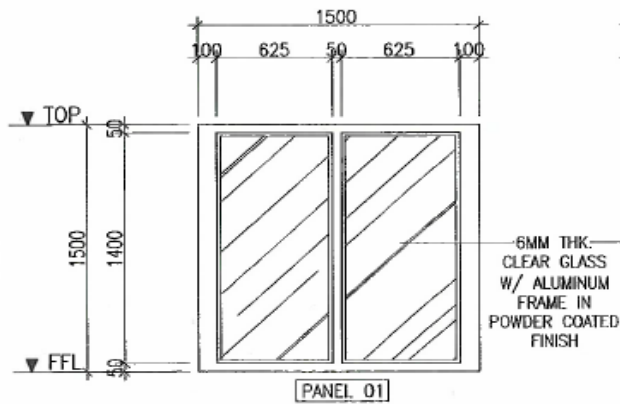
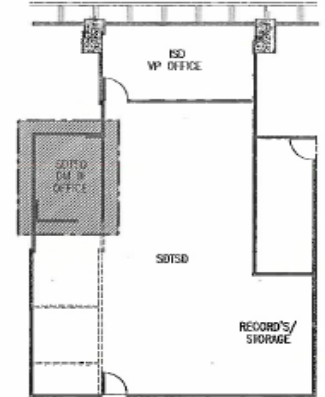
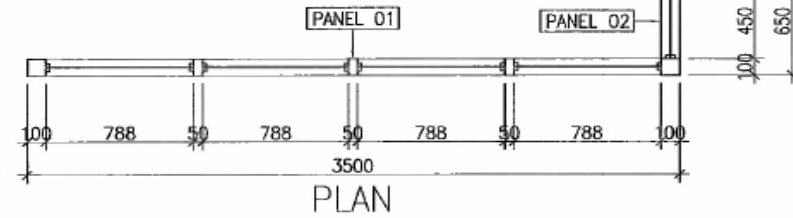
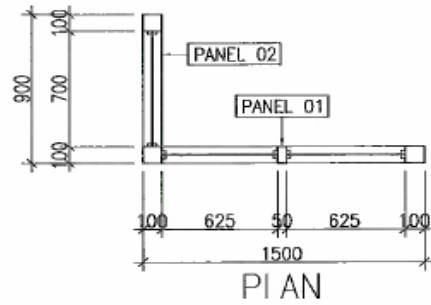


1
A-04
SCALE 1:50
**OFFICE SPACE FOR OVP-ISD & SDTSD
SCHEDULE OF GLASS STORE**

<p>SOCIAL SECURITY SYSTEM ENGINEERING AND PROJECTS MANAGEMENT DEPARTMENT</p>	<p>PROJECT TITLE: PROPOSED OFFICE OF INVESTMENTS SUPPORT DIVISION & STRATEGIC DECISION & TECHNICAL SUPPORT DEPT LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPT. MANAGER III - EFMD</p>	<p>APPROVED: HYDEE R. RAQUID ACTING HEAD - GSD</p>	<p>APPROVED AS USER/OWNER: ALLAN MARTIN M. GAYONDATO CONCURRENT ACTING HEAD - ISD</p>	<p>APPROVED FOR IMPLEMENTATION: DOREANDA M. DASMARIÑAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP</p>	<p>ENGINEERING TEAM DESIGNED & DRAWN BY: Joel M. Parilla - Draftsman, DAT CHECKED BY: Michael A. Sajo - SSO V. CAT REVIEWED BY: Stephen P. Yap - CEO IV, Engg Dept.</p>	<p>SHEET CONTENT: SCHEDULE OF GLASS STOREFRONT</p>	<p>ALL DRAWINGS MUST BE REVIEWED BY SET OF THE U.D.S. & A.C.T.D. - ALL DOCUMENTS SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO FURNISH AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK. SHEET NO. A-04 DATE Apr 25, 2023</p>
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OFFICE SPACE FOR OVP-ISD & SDTSD GLASS PARTITION DETAILS

1
A-05
SCALE 1:30



ELEVATIONS

ELEVATIONS



PROJECT TITLE:
PROPOSED OFFICE OF
INVESTMENTS SUPPORT DIVISION &
STRATEGIC DECISION & TECHNICAL SUPPORT DEPT
LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:
GILBERT N. MAGALIT
DEPT. MANAGER III - EFMD

APPROVED:
HYDEE R. RAQUID
ACTING HEAD - GSD

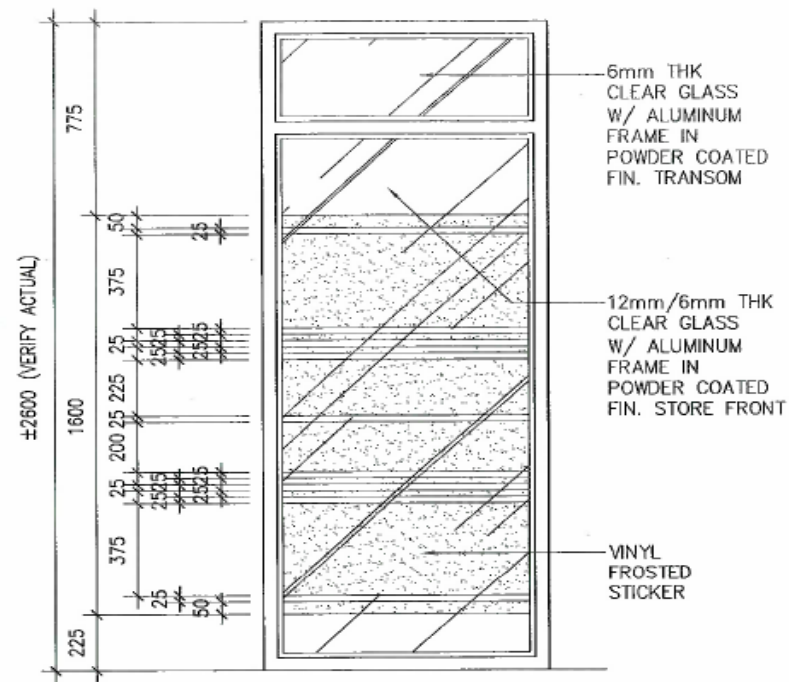
APPROVED AS USER/OWNER:
ALLAN MARTIN M. GAYONDATO
CONCURRENT ACTING HEAD - ISD

APPROVED FOR IMPLEMENTATION:
DOREDA M. DASMARIÑAS
VP - PROCUREMENT MANAGEMENT DIVISION
CONCURRENT ACTING HEAD - ADMIN. GROUP

ENGINEERING TEAM
DESIGNED & DRAWN BY:
Joel M. Pandia - Draftsman, CAT
CHECKED BY:
Michael A. Saiyo - SSO V. CAT
REVIEWED BY:
Stephen P. Yap - GEO IV, SSO Dept.


SHEET CONTENT:
GLASS PARTITIONS DETAILS
KEYPLAN

ALL DRAWINGS MUST BE
FORWARDED OR SEE BY THE
CONTRACTOR.
ALL RECORDERS SHOULD
BE FORWARDED IMMEDIATELY
TO THE ARCHITECT AND
PROJECT MANAGER.
CONTRACTORS ARE TO
PREPARE AND SUBMIT SHOP
DRAWINGS TO THE
ARCHITECT PRIOR TO
COMMENCEMENT OF WORK.
SHEET NO.
A-05
DATE:
April 25, 2023

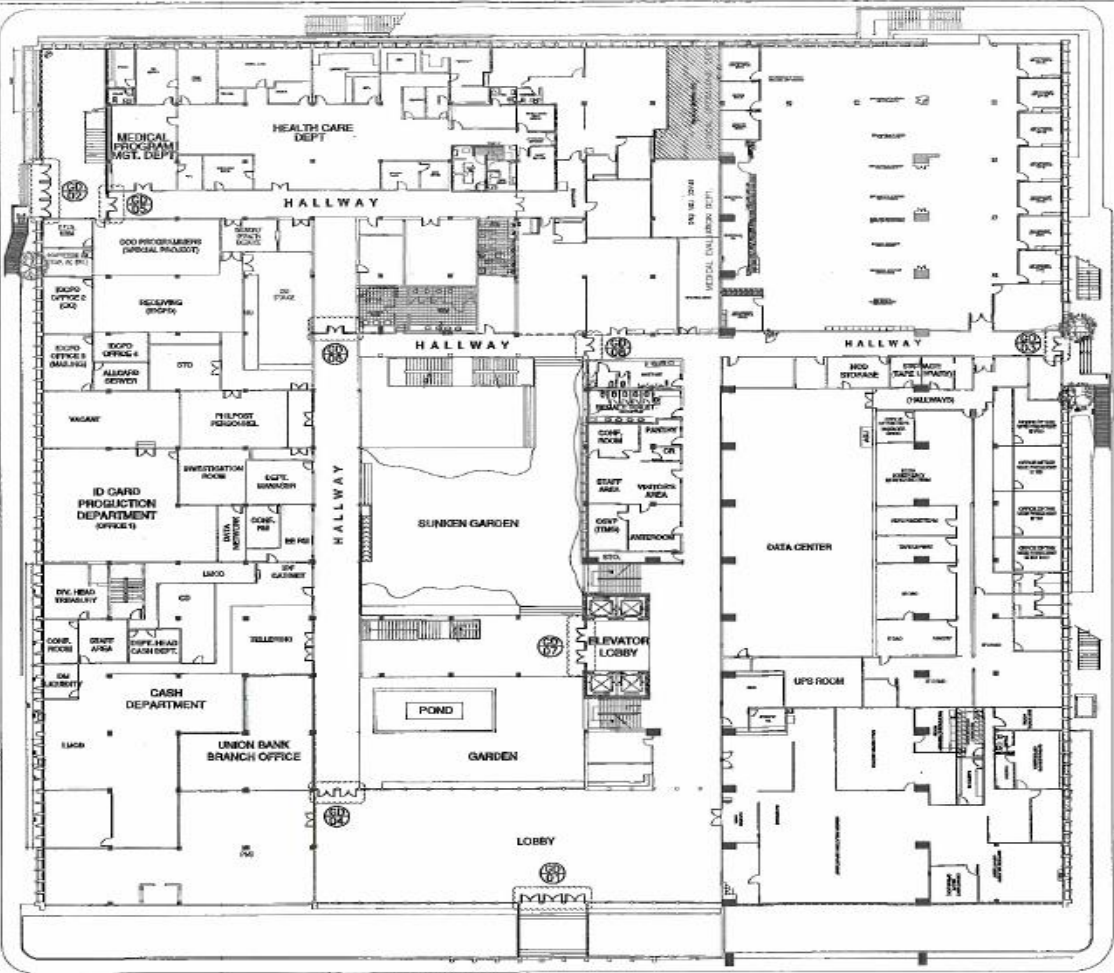


OFFICE SPACE FOR OVP-ISD & SDTSD FROSTED STICKER DETAILS

1
A-06 SCALE 1:20

 <p>SOCIAL SECURITY SYSTEM Engineering and Facilities Management Department</p>	<p>PROJECT TITLE: PROPOSED OFFICE OF INVESTMENTS SUPPORT DIVISION & STRATEGIC DECISION & TECHNICAL SUPPORT DEPT</p> <p>LOCATION: 10th Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL: GILBERT N. MAGALIT DEPT. MANAGER III - EFMD</p>	<p>APPROVED: HYDEE R. RAQUID ACTING HEAD - GSD</p>	<p>APPROVED AS USER/OWNER: ALLAN MARTIN M. GAYONDATO CONCURRENT ACTING HEAD - ISD</p>	<p>APPROVED FOR IMPLEMENTATION: DORENDA M. DASMARINAS VP - PROCUREMENT MANAGEMENT DIVISION CONCURRENT ACTING HEAD - ADMIN. GROUP</p>	<p>ENGINEERING TEAM DESIGNED & DRAWN BY: Joel M. Pandia - Draftsman, CAT CHECKED BY: Michael A. Saigo - SSO V, CAT REVIEWED BY: Stephen P. Yap - CEO's Dept.</p>	<p>SHEET CONTENT: FROSTED STICKER DETAILS</p>	<p>ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO FURNISH AND MAINTAIN SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO. A-06 DATE: April 25, 2023</p>
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Item no. 5 - Supply and Installation of Glass Doors, Partitions and Other Items for Entrances at Main Building



KEYPLAN
1
A-01 SCALE
GROUND FLOOR LAYOUT
1:500 M



ENGINEERING AND
FACILITIES
MANAGEMENT
DEPARTMENT

SOCIAL SECURITY SYSTEM

PROJECT TITLE:
**REPLACEMENT OF GLASS DOORS
AT SSS MAIN BUILDING**
LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:
[Signature]
GLORIA N. MAGALIT
DEPARTMENT SPONSOR/IS, DME

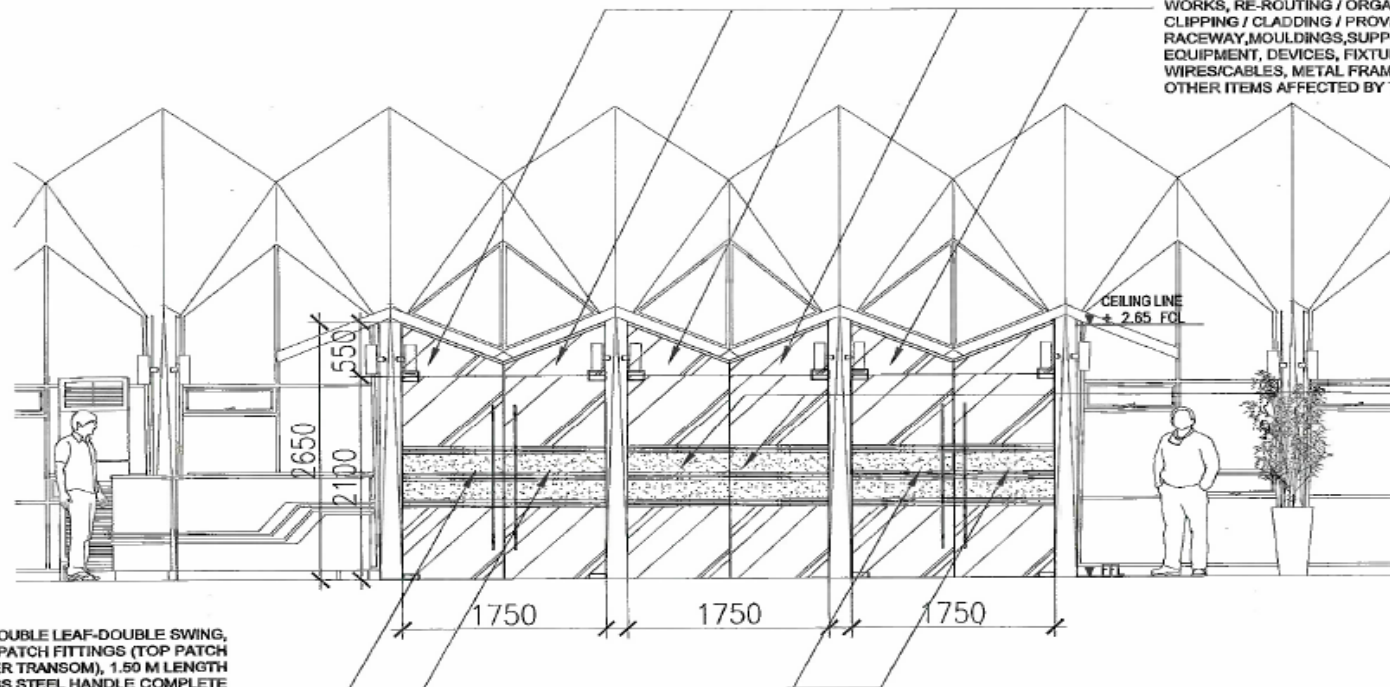
APPROVED BY:
[Signature]
HYDEE R. ENQUID
ACTING HEAD, GENERAL SERVICES DIVISION

APPROVED FOR IMPLEMENTATION:
[Signature]
DORIS MARIE DASMARINAS
VP, PROCUREMENT MANAGEMENT DIVISION AND
CONSTRUCTION ADMINISTRATION GROUP

ENGINEERING SECTION
DESIGNED BY: *[Signature]*
CHECKED BY: *[Signature]*
REVIEWED BY: *[Signature]*
MICHAEL A. SALAS - OIC, CAT
CHECKED BY: *[Signature]*
STEPHEN P. YIP - CEO IV, Engrg Section

SHEET CONTENT:
KEYPLAN
GROUND FLOOR LAYOUT

ALL DRAWINGS MUST BE
VERIFIED ON SITE BY THE
CONTRACTOR.
ALL DISCREPANCIES SHOULD
BE REPORTED IMMEDIATELY
TO THE ARCHITECT AND
PROJECT MANAGERS.
CONTRACTORS ARE TO
PROTECT AND MAINTAIN
EXISTING UTILITIES TO
CONFORMANCE OF WORK.
SHEET NO.
A-01
DATE:
Apr 04 2023



NEW FIXED GLASS PANEL/TRANSOM, 12MM CLEAR TEMPERED GLASS INCLUDES (INCIDENTAL AND OTHER MISCELLANEOUS WORKS SUCH AS REPAINTING/RESTORATION INCLUDING SURFACE PREPARATION OF AFFECTED, WALLS, CEILING, FLOORING AND OTHER AREAS AFFECTED BY THE DISMANTLING, REMOVAL & INSTALLATION WORKS, RE-ROUTING / ORGANIZING / FIXING / CLIPPING / CLADDING / PROVISION OF RACEWAY, MOULDINGS, SUPPORT FOR ALL EXPOSED EQUIPMENT, DEVICES, FIXTURES, PIPES, CONDUITS, WIRES/CABLES, METAL FRAMES, SIGNAGES AND OTHER ITEMS AFFECTED BY THE WORK





NEW FIXED GLASS PANELS, FRAMELESS, 12 MM THICK TEMPERED CLEAR GLASS W/ PATCH FITTINGS (TOP PATCH & CORNER TRANSOM) INCLUDING VINYL FROSTED STICKERS

NEW DOUBLE LEAF-DOUBLE SWING, FRAMELESS W/ PATCH FITTINGS (TOP PATCH & CORNER TRANSOM), 1.50 M LENGTH STAINLESS STEEL HANDLE COMPLETE ACCESSORIES, 12 MM THICK TEMPERED CLEAR GLASS INCLUDING VINYL FROSTED STICKERS

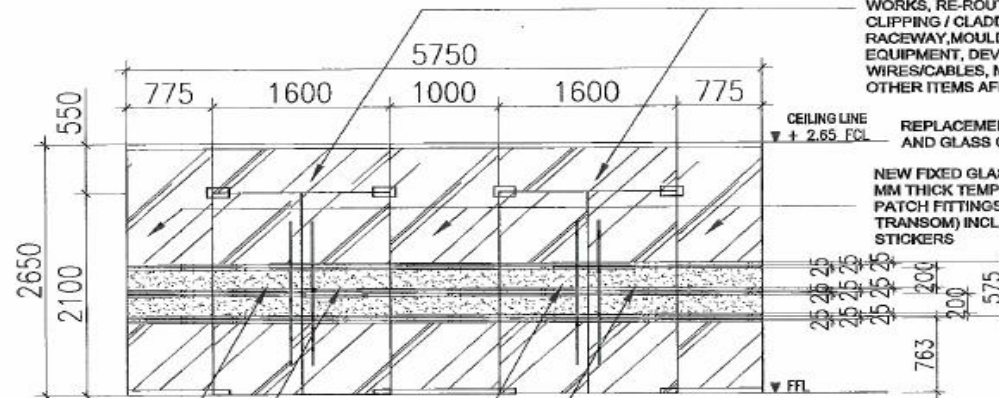
GLASS DOOR 01-MAIN ENTRANCE/EXIT PROPOSED GLASS DOOR SCHEDULE

1
A-02
SCALE

1:50 M

 <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM</p>	<p>PROJECT TITLE: REPLACEMENT OF GLASS DOORS AT SSS MAIN BUILDING</p> <p>LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL:  GILBERT N. MAGALLAT DEPARTMENT MANAGER/LEAD</p>	<p>APPROVED BY:  HIRAMID B. DEEE ACTING HEAD, GENERAL SERVICES DIVISION</p>	<p>APPROVED FOR IMPLEMENTATION:  DOREEN M. GASPARINAS VP, PROJECTS AND MANAGEMENT DIVISION AND CONSTRUCTION ACTING HEAD, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION DESIGNED & DRAWN BY: Jared R. Santos - Sr. Asst. Facilities & Assets - Sr. Eng. REVIEWED BY: Michael A. Salgo - OIC, CAT CHECKED BY: Stephen P. Tap - CEO IV, Engr. Section</p>	<p>SHEET CONTENT: GLASS DOOR SCHEDULE</p>	<p>ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES MUST BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p> <p>SHEET NO. A-02</p> <p>DATE Apr. 04, 2023</p>
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NEW DOUBLE LEAF-DOUBLE SWING,
FRAMELESS W/ PATCH FITTINGS (TOP PATCH
& CORNER TRANSOM), 1.50 M LENGTH
STAINLESS STEEL HANDLE COMPLETE
ACCESSORIES, 12 MM THICK TEMPERED
CLEAR GLASS INCLUDING VINYL FROSTED
STICKERS



NEW FIXED GLASS PANEL/TRANSOM, 12MM CLEAR
TEMPERED GLASS INCLUDES
(INCIDENTAL AND OTHER MISCELLANEOUS WORKS
SUCH AS REPAINTING/RESTORATION INCLUDING
SURFACE PREPARATION OF AFFECTED, WALLS,
CEILING, FLOORING AND OTHER AREAS AFFECTED BY
THE DISMANTLING, REMOVAL & INSTALLATION
WORKS, RE-ROUTING / ORGANIZING / FIXING /
CLIPPING / CLADDING / PROVISION OF
RACEWAY, MOULDINGS, SUPPORT FOR ALL EXPOSED
EQUIPMENT, DEVICES, FIXTURES, PIPES, CONDUITS,
WIRES/CABLES, METAL FRAMES, SIGNAGES AND
OTHER ITEMS AFFECTED BY THE WORK

CEILING LINE
▼ + 2.65 FGL
REPLACEMENT OF DECORATIVE LIGHTINGS
AND GLASS COVERS ON FOLDED CANOPIES

NEW FIXED GLASS PANELS, FRAMELESS, 12
MM THICK TEMPERED CLEAR GLASS W/
PATCH FITTINGS (TOP PATCH & CORNER
TRANSOM) INCLUDING VINYL FROSTED
STICKERS

GLASS DOOR 02-NORTH ENTRANCE/EXIT PROPOSED GLASS DOOR SCHEDULE

1
A-03
SCALE

150 M



ENGINEERING AND
FACILITIES
MANAGEMENT
DEPARTMENT

SOCIAL SECURITY SYSTEM

PROJECT TITLE:
**REPLACEMENT OF GLASS DOORS
AT SSS MAIN BUILDING**
LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City

RECOMMENDING APPROVAL:

GILBERT A. MAGALIT
DEPARTMENT MANAGER, EFM

APPROVED BY:

HYDEE R. AQUINO
ACTING HEAD, GENERAL SERVICES DIVISION

APPROVED FOR IMPLEMENTATION:

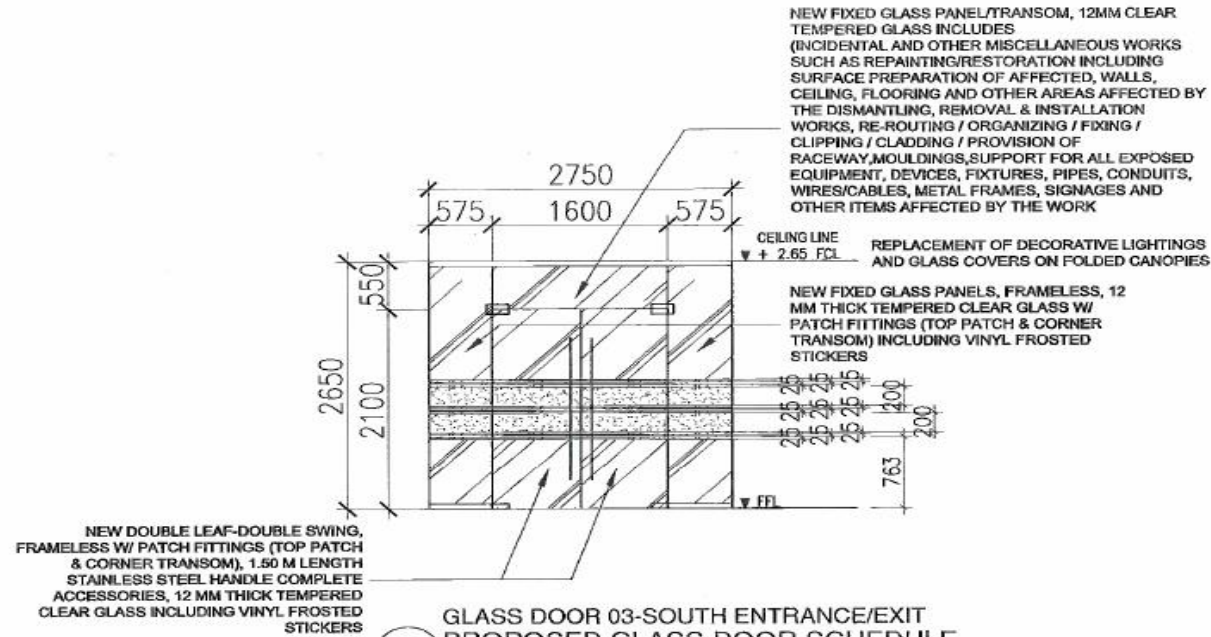
DONATELLA M. GASMAN
VP, FACILITIES MANAGEMENT GROUP AND
OWNERS' ACTING HEAD, ALABANG-BAYAN GROUP

ENGINEERING SECTION
DESIGNED & DRAWN BY:
Jhanelle Santos - Sr. Ar./Facilities Admin. - Sr. Eng.
REVIEWED BY:
Michael A. Salgo - OIC, CAT
CHECKED BY:
Stephen P. Yap - CEO IV, Engr's Section

SHEET CONTENT:
GLASS DOOR SCHEDULE

ALL DRAWINGS MUST BE
VERIFIED ON SITE BY THE
CONTRACTOR.
ALL DIMENSIONS SHOULD
BE REPORTED IMMEDIATELY
TO THE ARCHITECT AND
PROJECT MANAGERS.
CONTRACTORS ARE TO
PROTECT AND MAINTAIN
ALL WORKS TO THE
ARCHITECT PRIOR TO
COMMENCEMENT OF WORK.

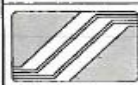
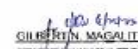


SHEET NO.
A-03
DATE
Apr. 05, 2023

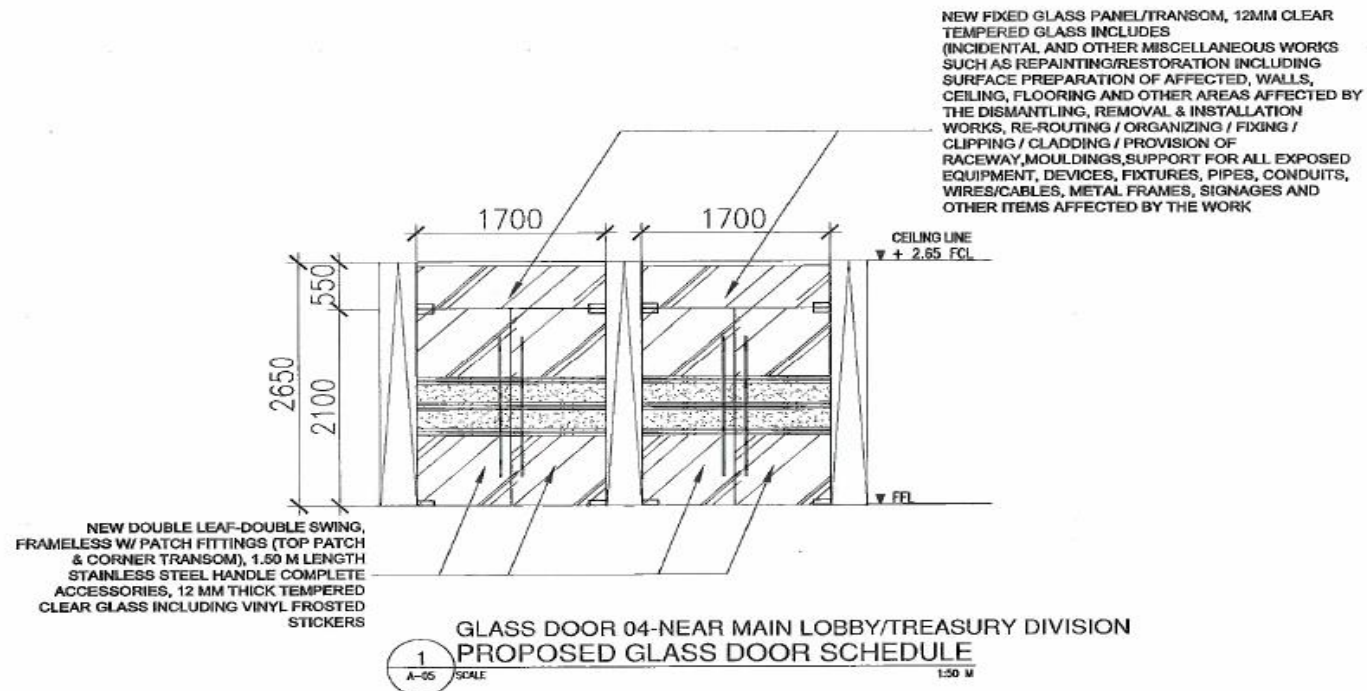






GLASS DOOR 03-SOUTH ENTRANCE/EXIT
PROPOSED GLASS DOOR SCHEDULE

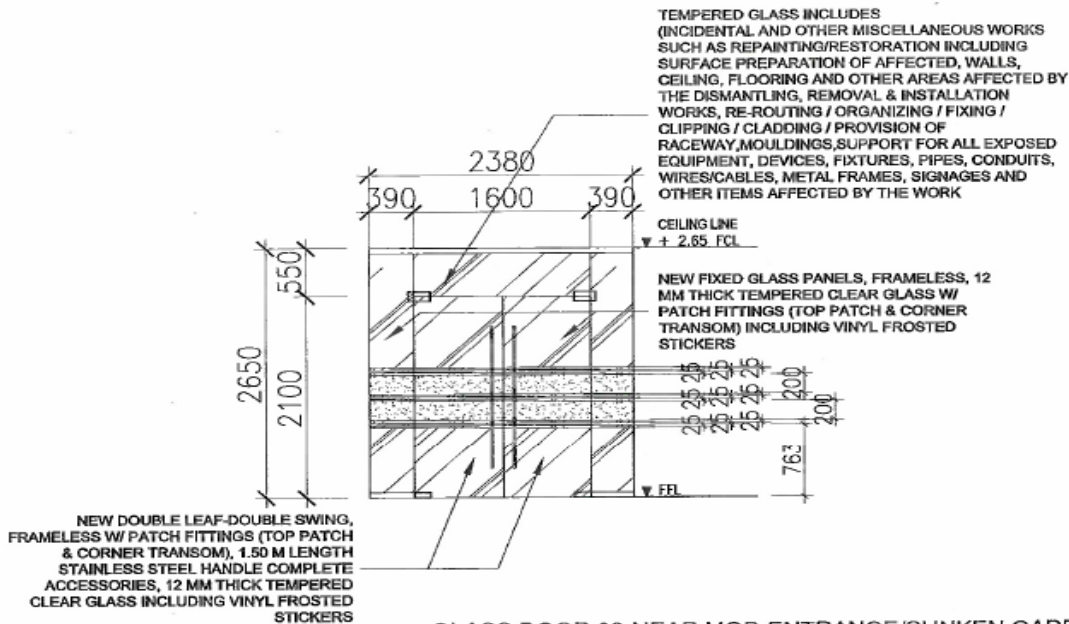
1
A-04
SCALE

1:50 M

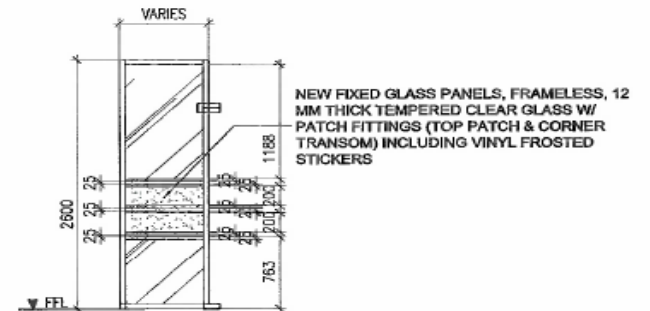
 <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM</p>	<p>PROJECT TITLE: REPLACEMENT OF GLASS DOORS AT SSS MAIN BUILDING</p> <p>LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL:  GILBERT N. MAGALIT DEPARTMENT MANAGER/LEAD</p>	<p>APPROVED BY:  HIDEO R. PARDO ACTING HEAD, GENERAL INVESTIGATION</p>	<p>APPROVED FOR IMPLEMENTATION:  ROBERT M. DASMARRINAS VP, PROJECT MANAGEMENT DIVISION AND CONSTRUCTION ACTING HEAD, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION DESIGNED & DRAWN BY: Ronal R. Tol - Sr. Ar., / Ferdinand Almar - Sr. Eng. REVIEWED BY: Michael A. Sabor - OIC, CAT CHECKED BY: Stephen P. Yap - CEO IV, Eng'g Section</p>	<p>SHEET CONTENT: GLASS DOOR SCHEDULE</p>	<p>ALL DRAWINGS MUST BE REVIEWED ON SITE BY THE C O N S T R U C T I O N ALL ORDERS/NOTES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PREPARE AND SIGN SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p>	<p>SHEET NO. A-04 DATE: Apr 04, 2023</p>
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 ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM	PROJECT TITLE: REPLACEMENT OF GLASS DOORS AT SSS MAIN BUILDING LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City	RECOMMENDING APPROVAL:  GILBERT M. MAGALIT <small>CC/PROPERTY MANAGEMENT DIVISION</small>	APPROVED BY:  HYDER R. RAJAD <small>ACTING HEAD, GENERAL SERVICES DIVISION</small>	APPROVED FOR IMPLEMENTATION:  DOUGLAS M. DASMARINAS <small>VP, PROJECT MANAGEMENT DIVISION AND COMPLAINT ACTING HEAD, ADMINISTRATIVE GROUP</small>	ENGINEERING SECTION DESIGNED & DRAWN BY: <small>Jayson P. Ramos - Sr. Asst. / Ferdinand Alonzo - Jr. Engr.</small> REVIEWED BY: <small>Michael A. Salgo - Engr. CMT</small> CHECKED BY: <small>Stephen R. Yap - CEO IV, Engr. Section</small>	SHEET CONTENT: GLASS DOOR SCHEDULE	<small>ALL DRAWINGS MUST BE VERIFIED FOR SIZE BY THE CONTRACTOR. ALL DIMENSIONS SHOWN ON DRAWINGS SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGERS. CONTRACTORS ARE TO PROVIDE AND VERIFY SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</small>	SHEET NO. A-05 DATE: <small>Apr. 04, 2020</small>
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1
A-09 SCALE 1:50 M
GLASS DOOR 08-NEAR MOD ENTRANCE/SUNKEN GARDEN
PROPOSED GLASS DOOR SCHEDULE



2
A-09 SCALE 1:50 M
TYPICAL VINYL FROSTED STICKER DETAILS

 <p>ENGINEERING AND FACILITIES MANAGEMENT DEPARTMENT SOCIAL SECURITY SYSTEM</p>	<p>PROJECT TITLE: REPLACEMENT OF GLASS DOORS AT SSS MAIN BUILDING</p> <p>LOCATION: Ground Floor, SSS Main Building, East Avenue, Diliman, Quezon City</p>	<p>RECOMMENDING APPROVAL:  GILBERT M. MAGALIT DEPARTMENT DIVISION CHIEF</p>	<p>APPROVED BY:  HYDEE R. MAGUID ACTING HEAD, GENERAL SERVICES DIVISION</p>	<p>APPROVED FOR IMPLEMENTATION:  DOREEN M. DASMARIAS AS PROPOSED SPANGLER DIVISION AND CONSTRUCTION ACTING HEAD, ADMINISTRATION GROUP</p>	<p>ENGINEERING SECTION DESIGNED BY: DOREEN M. DASMARIAS Jusell Reyes - Sr. Ar. / FLS (Arch) / Kinada - Sr. Engr. REVIEWED BY: Michael A. Selgo - CIV. ENGR. CHECKED BY: Stephen P. Yap - TEO IN, Engr. Section</p>	<p>SHEET CONTENT: GLASS DOOR SCHEDULE TYPICAL VINYL FROSTED STICKER DETAILS</p>	<p>ALL DRAWINGS MUST BE VERIFIED ON SITE BY THE CONTRACTOR. ALL DISCREPANCIES SHOULD BE REPORTED IMMEDIATELY TO THE ARCHITECT AND PROJECT MANAGER.</p> <p>CONTRACTORS ARE TO PREPARE AND SUBMIT SHOP DRAWINGS TO THE ARCHITECT PRIOR TO COMMENCEMENT OF WORK.</p>	<p>SHEET NO. A-09 DATE: Apr. 04, 2009</p>
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