

**CANVASS FORM** 

No. MAL-2025-002

**SEALED CANVASS** 

Date: **April 08, 2025** 

Sir/ Ma'am:

Please furnish us with your quotation on or before <u>April 14, 2025</u> for the following items:

QTY	UNIT	PARTICULARS					UNIT COST	TOTAL COST		
1	Lot	PROCUREMENT OF MEALS AND/OR SNACKS FOR THE CONDUCT OF THE FOLLOWING BRANCH EVENTS AND ACTIVITIES FOR CY 2025:						P/lot	P	
		PARTICULARS	ABC	NO. OF PAX	AM SNACKS	PM SNACKS	LUNCH	TOTAL		
		RACE OPERATIONS		TAA	SNACKS	SIVACKS				
		> AM Snacks - pasta, sandwich, drinks > Lunch - rice, four (4) viands (beef, pork, chicken/fish, vegetables, desserts, drinks) > PM Snacks - pasta, sandwich, drinks Duration: AM Snacks/or PM Snacks and Lunch	P270,000.00	Based on the required number of participants on the actual event date						
		BRANCH MEETING  > Snacks - pasta, sandwich and drinks	P26,000.00	Based on the required number of participants on the actual event date			N/A			
		COORDINATION MEETING WITH LGUs/ASSOCIATIONS/ COOPERATIVES/ SIGNING OF MOA FOR KALTASSS COLLECT PROGRAM > Snacks – pasta, sandwich and drinks > Lunch - rice, three (3) viands, (chicken/fish, pork/beef, vegetables, desserts and drinks)	P20,000.00	Based on the required number of participants on the actual event date						
		INFORMATION COVERAGE DRIVE > Snacks - pasta, sandwich, drinks	P40,000.00	Based on the required number of participants on the actual event date			N/A			
		TOTAL ABC:	P356,000.00	TOTAL QUOTED AMOUNT:						
		Terms and Conditions:  1. Please refer to Annex A for meal inclusions and requirements.  2. The bid/quotation for each meal item must not exceed the approved budget specified in Annex A.  3. Delivery Terms: Staggered for CY 2025. Meals to be delivered shall be based on the submitted Individual Purchased Order (PO), indicating details on the number of pax and meal inclusions.  4. Payment Terms: Supplier shall be paid on monthly billings subject to existing government rules and regulations.  5. Up to the extent of approved budget only.  Requesting Branch: SSS MALOLOS BRANCH Clearance No.: MAL-2025-03 Purchase Request No.: MAL-PR-003 Method of Procurement: NP-53.9-Small Value Procurement (SVP) Mode of Evaluation: Per Lot Date Received: 03/26/2025								
		GRAND TOTAL								

**Approved Budget Contract:** Php356,000.00 **Delivery Terms:** Staggered CY 2025.

Payment Terms: Supplier shall be paid in accordance to Government Terms

**Price validity:** Based on actual price at the time of purchase and up to the extent of the approved budget only.

Area of Delivery: Malolos, Bulacan Area

## NOTE/S:

- **1.)**For canvass with an ABC of P100,000.00 and above, the winning bidder may be required to post a Performance/Warranty Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash(Goods and Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price.
- 2.) The supplier is required to indicate his <u>PhilGEPS Registration Number</u> on the canvass form.
- 3.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- **4.)** Please specify the brand name / model being offered.
- **5.)** Price quotation should be made with extra care taking into account the specification, unit and quantity to avoid errors. The offeror binds himself to this quotation's TERMS & CONDITIONS.
- **6.)**This canvass shall only determine the supplier who has the lowest bid for the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on actual cost and up to the extent of the approved budget only.
- 7.) For further inquiries, kindly call Ms. JULIE ANN R. ARELLANO / JAZZLE CLARIZE M. PINEDA, DBAC Secretariat at (045) 455-5213|5359|5360.

1

This is to certify that my Company is updated in the payment of contributions and loans to SSS and the data / quotation indicated are valid.

Owner/Company Representative (Signature over Printed Name)

Please indicate below your Business Name, Address and Telephone Number and Date Received.	Very truly yours,	Mundo			
Your Business SSS No.:		NORMITA M. CRUZ  Division BAC Chairperson  Luzon Central 2 Division			
PhilGEPS Registration No.:	Canvassed by:				
T I N.:	<u></u>	Signature over printed name			
Date Received:		Signature over printed name			
	Contact detail of C				
(Business Name)	Telephone Number: Email Address:				
(Address & Telephone No.)	<del></del>				

## Please be guided by the following instructions/ reminders:

- Fill out all the necessary information.
- Please make sure that the company is updated in its payment of premium contributions and loan repayments to SSS. 2.
- Terms of Payment: Direct payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS.
- The SSS shall withhold the VAT from the amounts payable to the suppliers in accordance with B.I.R. regulations. Please see Item 6 for other terms and conditions.
- Mode of Submission
  - ഢ 🐠 For RFQ with Approved Budget of Php100,000.00 below) Submit your quotation (Open Canvass/Envelope) to any preferred means such as hand carry/courier before the deadline of submission.
  - For RFQ with Approved Budget of P100,000.00 and above) - Submit your quotation through a Sealed Envelope to the procuring branch through any preferred means before the deadline of submission.
  - RFQ sent through fax or email must be signed.
  - The applicable documentary requirements must be submitted upon submission of offers/quotation. (As listed in Item 7.)
- The SSS is tax-exempt and shall be exempted from payment of VAT, as confirmed by the Department of Finance. It shall however, withhold the VAT from the amounts payable by the SSS to these suppliers in accordance with the BIR regulations.

	VAT REGISTERED	NON-VAT REGISTERED			
VAT					
Labor	5%				
Materials	5%				
%TAX					
Labor		3%			
Materials		3%			
EWT					
Labor	2%	2%			
Materials	1%	1%			

- Failure to satisfactory deliver the goods on the delivery date, the supplier is liable for delay and shall pay the SSS liquidated damages in the amount of at least equal to one-tenth of one percent (0.001) of the cost of the unperformed portion for every day of delay. --xxxx (Sec. 68 Rule XXII 2016 RIRR RA9164).
- 8. List of documentary requirements, where applicable:
  - a) BIR Certificate of Registration first-time bidders to submit BIR 2303 copy for the employer's name to be encoded in our System Application and Products (SAP) in Data Processing Database
  - Documentary requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184, as amended by GPPB Resolution No. 21-2017, dated 30 May 2017.)

Alternative Modality	Mayor's/ Business Permit	Professional License / Curriculum Vitae (Consulting Services)	PhilGEPS Reg. Number	PCAB License (Infra.)	NFCC (Infra.)	Income/ Business Tax Return	Omnibus Sworn Statement	
I. Direct Contracting	✓		✓			✓ For ABCs		
[Section 50]						above P500K		
II. Shopping [Sec 52.1(b)]	✓		✓					
III. Negotiated Procuremen	III. Negotiated Procurement							
A. Emergency Cases (Section 53.2)]	•			<b>~</b>	For ABCs above P500K	For ABCs above P500K	For ABCs  above P500K	
B. Take-Over of Contracts (Section 53.3.2; for new bidders)	<b>*</b>	<b>√</b>	<b>~</b>	<b>~</b>	<b>✓</b>			
C. Adjacent/ Contiguous (Section 53.4)				<b>✓</b>	<b>✓</b>			
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	<b>~</b>	<b>✓</b>	<b>~</b>			For ABCs above P500K		
E. Highly Technical Consultant (Section 53.7)		<b>✓</b>	✓					
F. Small Value	✓	✓	✓	✓		√ 	7	
Procurement (Section						For ABCs above	For ABCs above P50K	
53.9)						P500K		
G. Lease of Real	✓ Except for		Except for			✓ Except for		
Property Or Venue	gov't		gov't			gov't		
(Section 53.10)	<u>agencies</u> <u>as lessors</u>		agencies as lessors			agencies as lessors		

<sup>\*</sup>For individuals engaged under Sec. 53.6, 53.7 and 53.9 of the IRR of RA 9184, only the BIR Certificate of Registration shall be submitted in lieu of the Mayor's Permit

This is to certify that the price offer conforms to the specification of the project and that the above terms and conditions are understood and complied.

> **Owner/Company Representative** (Signature over Printed Name)

<sup>\*\*\*</sup> For methods of procurement requiring Mayor's Permit and PhilGEPS Registration Number, Certificate of Platinum Membership may be submitted in lieu of the said documents.