



Republic of the Philippines
SOCIAL SECURITY SYSTEM
LUZON NORTH 2 DIVISION

CANVASS FORM No. LN2D-2025- 007
to be filled in by the BAC Sec

SEALED CANVASS

JULY 29, 2025
Date

Sir / Madam:

Please furnish us with your quotation on or before AUGUST 5, 2025 @ 2PM for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
150	PCS	CAP	P _____/Unit	P _____
180	PCS	UMBRELLA	P _____/Unit	P _____
275	PCS	DRI-FIT ROUND NECK SHIRT	P _____/Unit	P _____
275	PCS	DRAWSTRING BAG	P _____/Unit	P _____
			TOTAL P	

Approved Budget: Php 180,800.00

Delivery Terms: Within 30 Calendar Days from receipt of approved Job Order / Purchase Order.

Payment Terms: Supplier shall be paid in accordance with Government Terms.

Price validity : Three (3) months

Area of Delivery: Cauayan, Isabela

Mode of Evaluation: NP-Small Value Procurement

- NOTE/S:**
- 1.) The winning bidder MAY be required to post a Performance Bond within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash, Cashier's / Manager's Check, 10% Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price. Performance bond is MANDATORY in case of INFRASTRUCTURE PROJECT.
 - 2.) The supplier is required to indicate his PhilGeps Registration Number 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 brand name / model being offered.
 - 5.) For further inquiries, kindly call Mr. Regar D. Garcia at (078) 652-2083/(078)652-1215
 - 6.) THE UPDATED SSS CERTIFICATE OF COMPLIANCE, BIR 2303, MAYOR'S PERMIT/BUSINESS PERMIT, PHILGEPS REGISTRATION NUMBER, INCOME/BSUINESS TAX RETURN SHALL BE SUBMITTED TOGETHER WITH YOUR QUOTATION. THE OMNIBUS SWORN STATEMENT IS TO BE SUBMITTED AFTER EVALUATION. NON-SUBMISSION OF THE FOREGOING DOCUMENTS SHALL BE A GROUND FOR DISQUALIFICATION.

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
(Sign over Printed Name)

Reminder : Price quotation should be made with extra care taking into account the specification and unit of quantity to avoid errors. The offeror binds himself to this quotation TERMS & CONDITIONS.

Please indicate below your Business Name,
Address and Telephone Number and Date Received.

Your Business SSS No. _____
PhilGeps Registration No. _____
T I N no. _____
Date Received : _____

(Business Name)

(Address)

(E-mail Address/Cellphone Number)

*In case of Self-Employed, please indicate your SSS number.

Very Truly Yours,

ATTY. VIC BYRON T. FERNANDEZ
CONCURRENT ACTING HEAD, LN2D

Tel No. (078) 652-2083/(078)652-1215
E-mail Address: luzonnorth2@sss.gov.ph

VANESSA JOY V. TRABUCON

Canvasser

Signature over printed name

Position: JAAAGAS-LN2D Date: _____

SCOPE OF WORKS

Suppliers/Bidders should indicate "**COMPLY**" or "**NOT COMPLY**" to the specifications/requirements below.

GIVEAWAYS

(SUPPLY AND DELIVERY OF GIVEAWAYS FOR MEMBERS' DAY CELEBRATION
OF LUZON NORTH 2 DIVISION)

Item	Specification		Statement of Compliance
I	SCOPE OF WORKS	The works contemplated under this project calls for the Supply and Delivery of Giveaways for Members' Day Celebration of Luzon North 2 Division.	
II	PRICE VALIDITY	Three (3) months	
III	DELIVERY TERMS	Upon receipt of the approved PO/JO, the winning supplier must submit an actual sample for approval within three (3) calendar days. Delivery of items must commence within 30 calendar days after the approval of the actual sample.	

Owner/Authorized Representative
(Signature Over Printed Name)

TECHNICAL SPECIFICATIONS

Suppliers/Bidders should indicate "COMPLY" or "NOT COMPLY" to the specifications/requirements below.

GIVEAWAYS

(SUPPLY AND DELIVERY OF GIVEAWAYS FOR MEMBERS' DAY CELEBRATION OF LUZON NORTH 2 DIVISION)

ITEM NO.	PARTICULARS		Statement of Compliance
1	CAP		
	Material	• Brushed twill	
	Color	• Navy Blue	
	Printing	• Silkscreen SAB logo	
	Packaging	• Individual plastic	
	Quantity	• 150 pieces	
2	UMBRELLA		
	Material	• Water-resistant polyester with UV protection	
	Type	• J-handle	
	Size	• 21 inches	
	Color	• Navy blue	
	Printing	• Direct to Film (DTF) printing, 2 panels (SSS logo and MYSSSPH handles across)	
	Packaging	• Individual plastic	
	Quantity	• 180 pieces	
3	DRI-FIT ROUND NECK SHIRT		
	Color	• White/Navy Blue	
	Sizes	• Assorted Small to 4XL	
	Printing	• Multi-color direct-to-film printing • Two-sided printing	
	Packaging	• Individual plastic	
	Quantity	• 275 pieces	
4	DRAWSTRING BAG		
	Material	• Plain Canvass/Katsa	
	Dimensions	• 12 in. (H) × 9 in. (W)	
	Color	• White	
	Features	• Blue handle • With drawstring • With SAB logo	
	Printing	• Silkscreen	
	Quantity	• 275 pieces	

Owner/Authorized Representative
(Signature Over Printed Name)

BILL OF QUANTITIES

PROJECT: **GIVEAWAYS**(SUPPLY AND DELIVERY OF GIVEAWAYS FOR MEMBERS' DAY CELEBRATION
OF LUZON NORTH 2 DIVISION)LOCATION : 2F, Puregold Cauayan, Don Juan Dacanay St., San Fermin, Cauayan
City, Isabela

ITEM	DESCRIPTION	QTY.	UNIT	UNIT COST VAT INCLUDED	TOTAL
(A)	(B)	(C)	(D)	(E)	(F) (C) * (E)
1	CAP (150 pieces)				
	SSS Cauayan	25	pcs		
	SSS Ilagan	25	pcs		
	SSS Santiago	25	pcs		
	SSS Solano	25	pcs		
	SSS Tuguegarao	50	pcs		
2	UMBRELLA (180 pieces)				
	SSS Cauayan	30	pcs		
	SSS Ilagan	30	pcs		
	SSS Santiago	30	pcs		
	SSS Solano	30	pcs		
	SSS Tuguegarao	60	pcs		
3	DRI-FIT ROUND NECK SHIRT (275 pieces)				
	SSS Cauayan	50	pcs		
	SSS Ilagan	50	pcs		
	SSS Santiago	50	pcs		
	SSS Solano	50	pcs		
	SSS Tuguegarao	75	pcs		
4	DRAWSTRING BAG (275 pieces)				
	SSS Cauayan	50	pcs		
	SSS Ilagan	50	pcs		
	SSS Santiago	50	pcs		
	SSS Solano	50	pcs		
	SSS Tuguegarao	75	pcs		
TOTAL PROJECT COST					

Submitted by: _____

Authorized Representative: _____

Signature & Date: _____