

Republic of the Philippines
SOCIAL SECURITY SYSTEM



BIDS AND AWARDS COMMITTEE

LUZON CENTRAL 2 DIVISION

Trunkline Number: (045) 455 5360 | 5213 | 5359 * Email: luzoncentral2@sss.gov.ph

<u>10 July 2025</u>

CANVASS FORM NO: PAMP-2025-006

SEALED CANVASS

Sir/ Ma'am:

Please furnish us with your quotation on or before *July 18, 2025, 5:00PM* for the following items:

QTY	UNIT	PARTICULARS		UNIT COST TOTAL COS			
		CONDUCT OF ANNUAL PHYSICAL EXAMINATION OF FOLLOWING SSSS REGULAR EMPLOYEES FOR CY 2025 32 EEs- Pampanga Branch 1 EE – Medical Operations Dept. 7 EEs- Luzon Central 2 Division 1 EE- Meycauayan Branch 7 EEs- Dau Branch 2 EEs- Luzon Central 2 Legal Dept. 1 EE- Large Account Dept.	DF THE				
		PACKAGE SUMMARY					
		LABORATORY / DIAGNOSTIC	# OF PAX				
		PACKAGE A					
		Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C, Breast Mammogram, Pap Smear	10	P	P		
		PACKAGE B Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, Breast Mammogram, Pap Smear	14	P	Р		
		PACKAGE C Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA	9	P	Р		
		PACKAGE D Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C, PSA PACKAGE E	2	P	Р		
		Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, PSA	3	P	Ρ		
		PACKAGE F Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C PACKAGE G	5	P	P		
		Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C, Pap Smear PACKAGE H	1	P	P		
		Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C, Breast Mammogram PACKAGE I	1	P	Р		
		Urinalysis, CBC, Chest X-Ray, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, Pap Smear PACKAGE J	4	P	Р		
		Urinalysis, CBC, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA PACKAGE K	1	P	Р		
		Urinalysis, CBC, ECG, FBS, SGPT, Lipid Profile, BUN, Creatinine, BUA, HBA1C, Pap Smear	1	P	Р		
		TOTAL	51				



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Please refer to Annex A – List of Employees and Test Requirements Note: > The supplier's quotation must not exceed the approved budget per employee. (P6,000.00/ employee) > Payment shall be based on the actual tests conducted per employee. Other Requirements: 1. With DOH License to operate a General Clinical Laboratory; 2. Complete fully automated laboratory examinations; 3. Results available within 5 days from conduct of procedure;					
4. Mobile service capable or with existing branch within the city of within					
30km distance from the SSS branch. (Bidder to indicate if mobile service will be provided, name and location of branch/es within the city or within 30 km distance from SSS branch);					
5. Preferably with Quality Certification (ISO 9000/ISO9001) of main office					
or participating branch;					
6. Preferably with Quality Accreditation (PAB/ISO) 15189) of main office or participating branch.					
Requesting Branch: <u>SSS PAMPANGA BRANCH</u> Clearance No.: <u>PAM2025-009</u> Purchase Request No.: <u>PAM2025-009</u> Method of Procurement: <u>NP-53.9-Small Value Procurement</u> Mode of Evaluation: <u>Per Lot</u> Date Received: <u>07/03/2025</u>					
GRAND TOTAL					
Approved Budget Contract: P306,000.00/ 6,000 per employee					
Delivery Terms: 30 calendar days from the receipt of approved PO/JO					
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: <u>Pampanga Area</u>					
NOTE/S:					
1.)For canvass with an ABC of P100,000.00 and above, the winning bidder may be required Security within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety I contract price.	(Goods and Consult	ing Services) &			
2.) The supplier is required to indicate his PhilGEPS Registration Number on the canvass form	n.				
3.) The SSS shall withhold the applicable taxes from the amount payable in accordance with th	e BIR regulations.				
4.) Please specify the brand name / model being offered.5.) Price system about the mode with extra core taking into account the aposition in the specific time.		aid annana. Tha			
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	f the Purchase Orde	r (PO) and the			
check/fund transfer payable to the winning bidder shall be based on actual cost and up to the					
7.) For further inquiries, kindly call Ms. JULIE ANN R. ARELLANO / JAZZLE CLARIZE M. PINEDA, Division BAC Secretariat at (045) 455-5213 5359 5360.					
This is to certify that my Company is updated in the payment of contributions and loans	to SSS and the dat	a / quotation			
indicated are valid.					

Owner/Company	y Representative
(Signature over P	rinted Name)
Please indicate below your Business Name,	Very truly yours,
Address and Telephone Number and Date Received.	×Aun 2-6
Your Business SSS No.:	NORMITA M. CRUZ
PhilGEPS Registration No.:	Division BAC Chairperson Luzon Central 2 Division
TIN.:	Canvassed by:
Date Received:	-
(Business Name)	Signature over printed name
(

(Address & Telephone No.)

Contact detail of Canvasser: Telephone Number: ____ Republic of the Philippines

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Please be guided by the following instructions/ reminders:

- 1. Fill out all the necessary information.
- 2. Please make sure that the company is updated in its payment of premium contributions and loan repayments to SSS.
- 3. Terms of Payment: Direct payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS.
- 4. 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.
- 5. Mode of Submission
 - 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.)

6. 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%

- 7. 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
 - b) 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 [Section 50]	~		~			✓ For ABCs above P500K		
II. Shopping [Sec 52.1(b)]	~		~					
III. Negotiated Procuremen								
A. Emergency Cases	~			~	✓	✓	✓	
(Section 53.2)]					For ABCs above P500K	For ABCs above P500K	<u>For ABCs</u> <u>above</u> <u>P500K</u>	
B. Take-Over of	✓	✓	✓	✓	✓			
Contracts (Section 53.3.2;								
for new bidders)								
C. Adjacent/ Contiguous (Section 53.4)				~	1			
D. Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services (Section 53.6)	~	~	~			✓ For ABCs above P500K		
E. Highly Technical Consultant (Section 53.7)	⊻	4	<u>✓</u>					
F. Small Value	~	~	~	~		-	-	
Procurement (Section						<u>For ABCs</u> above	<u>For ABCs</u> above P50K	
53.9)						<u>P500K</u>		
G. Lease of Real	E. C.		E. I.I.					
Property Or Venue	<u>Except for</u> gov't		<u>Except for</u> gov't			Except for gov't		
(Section 53.10)	agencies		agencies			agencies as		
	as lessors		as lessors			lessors		

*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.

** Requirements under Section 53.6 of the IRR of RA 9184 will not apply to artists such as singer, performer, poet, writer, painter and sculptor who are not engaged in business. *** 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

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)