Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Avenue, Diliman Quezon City * Trunkline Number: (+632) 8709 7198
Email: usssaptayo@sss.gov.ph * Website: www.sss.gov.ph

03 October 2026

Dear Sir/Madam,

Please furnish us with your quotation on or before **OCTOBER 07, 2026 @ 1:30 PM** for the items listed in the attached **Request for Quotation (RFQ).**

Kindly accomplish the **RFQ Form No. 26-10-273_1 LOT, SUPPLIES, MATERIALS AND CONSUMABLES FOR IP-ROPA** together with the **Supplier's Information** and indicate your confirmation on the **Terms and Conditions** by signing the **Certification.**

You may refer to the Instruction to Suppliers for the procedure on the submission of quotation and reminders.

Thank you.

Respectfully yours,

ROSALYN D. AZUL - CONDAT
Department Manager III, BACSD

PHILGEPS REF NO.: *91021*
DATE PUBLISHED: *10/03/26*
POSTED BY: *ALEX*

REQUEST FOR QUOTATION (RFQ) FORM

RFQ Number	RFQ Date	ABC	APP NO.
26-10-273	**October 03, 2026**	**₱ 1,500,000.00**	**2026-1849**

ONE (1) LOT, SUPPLIES, MATERIALS AND CONSUMABLES FOR IP-ROPA			
Lot No. (a)	**Qty. (b)**	**P A R T I C U L A R S (c)**	**Bid/Cost Breakdown** / **Total Cost**
1	**1 Lot**	**SUPPLIES, MATERIALS AND CONSUMABLES FOR IP-ROPA**	**₱_____ Inclusive of VAT**

Total Offered Quotation (Inclusive of VAT) in words:

_____

_____

Please completely fill-out and submit this form together with:
Annex A – Bill of Quantities
Annex B – Documentary Requirements

Validity of Quotation/Offer	• Ninety (90) calendar days from deadline of submission and opening of sealed quotation up to approval of award.
Delivery Terms and Place	• Within Forty-Five (45) Calendar Days from receipt of the approved Purchase Order/Job Order. • To be delivered SSS Makati Building, Ayala Avenue Cor. V.A. Rufino, Makati City
Payment Terms	• Government Terms • One-time Payment. Payment shall be processed upon 100% completion of the project, and upon submission of the required billing documents. • SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations • Shal be paid in accordance with the Government Terms • Payment shall be directly credited to the Supplier's bank account • The Official Receipt (OR) or Acknowledgement Receipt (AR) for payments received shall be submitted to the Cash Management Department within two (2) days from the receipt of notification of payment made, or from the date the payment is credited to your bank account, whichever is earlier.

SUPPLIER'S INFORMATION		
Business Name	**Address**	
Name of Company Representative	**Email Address**	**Telephone/Mobile Number**
PhilGEPS Registration No.	**SS Number**	**BIR TIN**

TERMS AND CONDITIONS

1. **For contract price amounting to P100,000.00 and above**, the winning Supplier shall be required to post a Performance Security from receipt of Notice of Award equivalent to % of Contract Price as follows:
   - 5% (Goods & Consulting Services) or 10% (Infrastructure) Cash, Cashier's/Manager's Check, Bank Draft/Guarantee, or
   - 30% Surety Bond callable upon demand.
2. If two (2) or more Suppliers submitted the same price quotation and have been post-qualified as the suppliers with Lowest Calculated and Responsive Quotations, the procuring unit shall use "draw lots" or similar method of chance to break the tie.

3. Alternative offer shall not be allowed. Any bid exceeding the ABC shall be a ground for disqualification.
4. Incompletely filled out Bid Breakdown shall be considered non-responsive and automatically disqualified but specifying a zero (0), dash (-), or the word “free” for the said item would mean that it is being offered for FREE to the SSS.
5. All prices must be rounded off to two decimal places. Any prices presented otherwise will be rounded off to two decimal places and arithmetically corrected during the evaluation process.
6. In case of discrepancy between the submitted quotation and the quotation after arithmetical correction, the supplier shall be informed of such discrepancy for confirmation of the new amount. **If the bidder fails to confirm the arithmetical corrections within three (3) calendar days from receipt of notification, the quotation as calculated shall be considered unconfirmed and result to disqualification of bidder.**
7. In case a prospective supplier/service provider submits a filled-out RFQ with a supporting document (i.e., a price quotation in a different format), both documents shall be considered provided that the terms and conditions stated therein is in conformity with the requirements of the RFQ. **In case of discrepancies, the submitted quotation shall be considered ineligible or not compliant.** Submissions not using the RFQ form shall be considered only if they fully address and certify compliance with all the stated requirements, terms, and conditions of this RFQ.
8. Quantity is subject to change but not to exceed the contract amount.
9. Award shall be on a **"LOT BASIS"** and the date of conduct/start of the project is subject to change.

INSTRUCTIONS TO SUPPLIERS

1. For clarification of details, please contact **Bids and Awards Committee – Secretariat Department** at **8709-7198 local 3421 / 3425 / 3428** or via e-mail **bac@sss.gov.ph/ bacsealedquotations@sss.gov.ph.**
2. Supplier should indicate “COMPLY” or “NOT COMPLY” in the STATEMENT OF COMPLIANCE COLUMN, if applicable. Failure to indicate compliance and non-compliance will mean automatic disqualification.
3. Sealed Quotations may be submitted through the following:

    a. DROP BOX located at Bids and Awards Committee – Secretariat Department (BACSD), 2nd Floor, SSS Main Bldg., East Ave., Diliman, Quezon City. It shall be addressed to DM Rosalyn D. Azul - Condat – Department Manager III of the BACSD. Indicate in the sealed envelope the RFQ Number, company name, name of company representative, business address, and contact details.

    b. ELECTRONIC MAIL at **bacsealedquotations@sss.gov.ph** with the following requirements:
        i. Quotations and attachments should be in portable document format (pdf), compressed/zipped and protected by a password. (See attached Guide in Creating password protected zip file folder.)
        ii. File name of the zip file folder shall be by **RFQ number and Project Title.**
        iii. The Supplier who timely submitted its Sealed Quotation but who fails to provide its password on the date and time of opening shall be disqualified.
        iv. Passwords shall be made available only through email (**bacsealedquotations@sss.gov.ph**) before or during opening of bids which is scheduled on:

        DATE: **OCTOBER 07, 2026** TIME: **1:30 PM**

4. The winning supplier shall accomplish and sign the emailed or issued **Notice of Award** (NOA) within two (2) calendar days from receipt and immediately submit the signed copy to the BACSD, if applicable, upon issuance. Failure to comply may result in the cancellation of the award.
5. In compliance with **Republic Act No. 6713** (Code of Conduct and Ethical Standards for Public Officials and Employees), the SSS does not solicit or accept, directly or indirectly, any gift, gratuity, favor, entertainment, loan, or anything of monetary value from bidders or suppliers at any state of the procurement process, from RFQ issuance and canvassing through contact implementation. Bidders are cautioned against individuals or groups falsely claiming to represent the SSS and soliciting money, gifts, or other benefits for any purpose. **Do not give anything to these individuals or group.** Any form of solicitation by persons claiming to represent the SSS should be immediately reported to the **Head of the Procurement Management Division** at burgosee@sss.gov.ph or (02) 8709-7198 local 3390.

GENERAL CONDITIONS OF THE CONTRACT

1. The SUPPLIER shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The SUPPLIER shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The SUPPLIER shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to the SSS, if applicable.
4. The SUPPLIER warrants that all the Goods/Services have no defects arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the SUPPLIER shall replace any defective item within twenty-four (24) hours from the time that it was notified by the SSS of the defect. Defects detected only after the item is installed and used are covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost on the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty security shall be required from the SUPPLIER for a minimum of three (3) months in the case of expendable items, or a minimum period of one (1) year in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period
7. If the SUPPLIER, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the SUPPLIER's risk and expense and without prejudice to any other rights which the SSS may have against the SUPPLIER under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).

MISCELLANEOUS PROVISIONS

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 Agreement, unless: (i) the information is known to the disclosing Party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing Party, (ii) the information is disclosed to the disclosing Party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law.
   The obligation of confidentiality by both Parties, as provided herein, shall survive the termination of this Agreement.
2. **Merger and Consolidation**. In case of merger, consolidation or change of ownership of the SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform the 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 this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that the SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure.
   For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of the SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
4. **Non-Assignment**. Neither Party may assign the Contract in whole or in part without the consent of the other Party.

5. **Waiver**. Failure by either Party to insist upon the other the 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 this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the Parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved Party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship**. It is expressly and manifestly understood and agreed that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of the SSS. Neither is there an employer-employee relationship between the SSS and the SUPPLIER.

   This Agreement does not create an employer-employee relationship between the SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to the SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to the 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 the 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 the SSS to hire any person as an employee of the latter. Any instruction given by the SSS or any of its personnel to the SUPPLIER's employees is 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 this Agreement.
8. **Partnership**. Nothing in this Agreement shall constitute a partnership between the parties. No Party or its agents or employees shall be deemed to be the agent, employee or representative of any other Party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to the SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, the 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 the SUPPLIER's receivables under this Agreement.

   Further, prescription does not run against the SSS for its failure to demand SS contributions or payments from the SUPPLIER. Moreover, the SUPPLIER shall forever hold in trust SS contributions or payments of its employees until the same is fully remitted to the SSS.
10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, PhilHealth and taxes) with concerned government agencies/offices.

    It is agreed further, that prior to the release of any payment by the SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by the SUPPLIER and that he/she assumed full responsibility thereof.
11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, 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, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
12. **Liquidated Damages.** If the 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, the 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%), the SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.

13. **Hold Free and Harmless**. The SUPPLIER agrees to defend, indemnify, and hold the 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, the SUPPLIER agrees to indemnify the SSS for any damage as a result of said implementation.
14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the afore-mentioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions**. Any suit or proceeding arising out of or relating to the contract shall be instituted in the appropriate court in Quezon City, the Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the Parties or their duly authorized representatives.
18. **Separability**. If any one or more of the provisions contained in this Agreement 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 or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity**. No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of the SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of the SSS.

CERTIFICATION

This is to certify that my company conforms with the above Terms and Conditions, and that the data/quotation indicated is true, correct, and valid.

_____

Owner/Company Representative
(Signature over Printed Name)

_____

Date

***Note**: The Supplier must sign over printed name on the CERTIFICATION above. Non-compliance with this instruction is a ground for disqualification of submitted quotation*

ANNEX A. BILL OF QUANTITIES

Kindly fill-out the Bill of Quantities (BOQ). Incompletely filled out BOQ shall be considered non-responsive and automatically disqualified but specifying a zero (0), dash (-), or the word “free”

ITEM NO.	D E S C R I P T I O N	QTY (A)	UNIT (B)	UNIT COST (C)	TOTAL COST (A*C)
Painting Supplies & Materials					
1	Sanding Sealer	5	gal.		
2	Lacquer Thinner	6	gal.		
3	Clear Gloss Lacquer	6	gal.		
4	Oil-Based Tinting Color, Yellow (1/4 Liter/Can)	8	can		
5	Oil-Based Tinting Color, Black (1/4 Liter/Can)	8	can		
6	Oil-Based Tinting Color, Red (1/4 Liter/Can)	8	can		
7	Oil-Based Tinting Color, Blue (1/4 Liter/Can)	8	can		
8	Oil-Based Tinting Color, Green (1/4 Liter/Can)	8	can		
9	Paint Thinner	8	gal.		
10	Flat Latex Wall Paint, White	20	gal.		
11	Semi-Gloss Latex Paint, White	50	gal.		
12	Semi-Gloss Latex Paint, Gray	25	gal.		
13	Latex Tinting Color, Raw Sienna (1/4 Liter/Can)	8	can		
14	Latex Tinting Color, Hansa Yellow (1/4 Liter/Can)	8	can		
15	Latex Tinting Color, Toluidine Red (1/4 Liter/Can)	8	can		
16	Latex Tinting Color, Lamp Black (1/4 Liter/Can)	8	can		
17	Red Oxide Primer	8	gal.		
18	Quick Dry Enamel (QDE), White	20	gal.		
19	Quick Dry Enamel (QDE), Gray	15	gal.		
20	Paint Roller w/ Handle, 7"	100	pcs		
21	Baby Roller (Cotton/Foam), 4"	100	pcs		
22	Paint Brush, 4"	100	pcs		
23	Paint Brush, 3"	100	pcs		
24	Paint Brush, 2"	100	pcs		
25	Paint Brush, 1"	100	pcs		
26	Paint Roller Tray, Heavy Duty	100	pcs		
Plumbing Supplies & Materials					
27	High Pressure Washer Hose 8.5mm Ø, 120 bar rated, 3-PLY, 5-layer construction, 20m length	6	pcs		
28	Suction Hose 22A, with crimped fittings & strainer, 26mm Ø fittings	6	pcs		
29	Hose Crimping Ferrule, suitable for 8.5mm Ø hose	16	pcs		
30	Water Hose Nozzle with adjustable tip, 8.5mm Ø connection	6	pcs		
31	Sloan G-1016-A Piston Assemble 1.6 GPF (for toilets)	10	pcs		
32	Stainless Bidet - Heavy Duty	24	pcs		
33	All Purpose Epoxy A&B	15	Li		
34	2" Ø PVC Sanitary Cleanout	18	pcs		
35	4" Ø PVC Sanitary Cleanout	18	pcs		
36	2" Ø PVC Sanitary Elbow	18	pcs		
37	4" Ø PVC Sanitary Elbow	18	pcs		
38	2" Ø PVC Sanitary Wye	18	pcs		
39	4" Ø PVC Sanitary Wye	18	pcs		
Aircon Supplies & Materials					
40	Insulation Foam Sheet, 5mm thick, Single-sided adhesive, 40m/roll	2	pcs		
41	Pipe Insulation Foam (Rubberized), 7/8” Ø x ½” wall thickness	2	pcs		
42	Mapp Gas Torch Nozzle 1"- 20 UNEF Threaded	4	pcs		

	connection				
43	Mapp Gas Cylinder, 400g, High-temperature (Max 1300℃)	7	pcs		
44	Copper Tube, Soft Drawn 3/8”Ø x 15meters	4	pcs		
45	Copper Tube, Soft Drawn 5/8”Ø x 15meters	4	pcs		
46	Copper elbow, 3/8" Ø	4	pcs		
47	Copper elbow, 5/8" Ø	4	pcs		
48	Copper coupling, 3/8" Ø	4	pcs		
49	Copper coupling, 5/8" Ø	4	pcs		
50	Refrigerant Gas (Freon) R32, 10kg Cyclinder	7	pcs		
51	Filter Drier (Flare Type) 3/8" Ø, for AC and Refrigeration	7	pcs		
52	Foam Rubber Insulation Tape, 3mm x 50mm x 9m	7	pcs		
Electrical Supplies & Materials					
53	3.5mm^2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (White), 150m	8	boxes		
54	3.5 mm^2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (Red), 150m	8	boxes		
55	3.5 mm2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (White), 150m	8	boxes		
56	3.5 mm^2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (Black), 150m	8	boxes		
57	5.5 mm^2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (Black), 150m	8	boxes		
58	5.5 mm^2 THHN/THWN-2, Stranded Copper Wire, 600V, 90°C (White), 150m	8	boxes		
59	Flat Cord #16 (1.25mm^2), 150m/roll	6	roll		
60	4 Gang Outlet, Surface Type	15	pcs		
61	Electrical Plug	15	pcs		
62	Mica Tube (Braided Thermal Sleeve), Black, 1/2"Ø size, 60m/roll	3	roll		
63	Mica Tube (Braided Thermal Sleeve), Black, 3/4"Ø size, 60m/roll	3	roll		
64	3/4" x 8' PVC Wiring Moulding, Surface Type, White	10	pcs		
65	1" x 8' PVC Moulding, Surface Type, White	10	pcs		
66	Electrical Tape 0.16mm x 19mm x 16m	150	pcs		
67	Duplex Universal Convenience Outlet	15	pcs		
68	2-Gang Light Switch	15	pcs		
69	1-Gang Light Switch	15	pcs		
Lighting & Exhaust Fan					
70	LED Tube, T8, 18W, 1.2M (4ft), Daylight (6500K), 2160 lumens minimum, Single-ended wiring, 220-240V AC	270	pcs		
71	LED Bulb, 9 Watts, Daylight (6500K), E27 Base, 800+ Lumens, 220-240V AC, Non-dimmable	230	pcs		
72	LED Bulb, 20-25 Watts, Daylight (6500K), E27 Screw Base, 2000+ Lumens, 220-240V AC	60	pcs		
73	LED Bulb, 6 Watts, Daylight (6500K), E14 Small Screw Base, 450-500 Lumens, 220-240V AC	40	pcs		
74	LED Floodlight, 200W, Daylight, 220-240V 50/60HZ, w/ Built-In Bracket, IP65	12	pcs		
75	LED downlight 3-6W, Cut-out=70mm diameter, 220-240V AC, color: warm white, CCT:6000k-6500k	125	pcs		
76	Low Surface Porcelain Socket, E27 base, Screw Type, Rated 660W, 220-250V AC	40	pcs		
77	Ceramic Light Holder Heat Resistant Socket, E14 Base, 220-250V	20	pcs		
78	Exhaust Fan, Ceiling Mounted, Square Type, 12", 220-240V AC	7	pcs		
79	Exhaust Fan, Wall Mounted, Square Type, 12", 220-240V AC	5	pcs		
80	Exhaust Fan, Ceiling Mounted, Square Type, 10" ,220-240V AC	5	pcs		
Pipes & Metals					

81	Mild Steel Plate, 3mm thick, 1.2M x 2.4M	49	pcs		
82	G.I. Nipple, Schedule 40 (S40), 1/2" Ø, 2 inch length	5	pcs		
83	G.I. Nipple, Schedule 40 (S40), 1/2" Ø, 4 inch length	5	pcs		
84	G.I. Nipple, Schedule 40 (S40), 3/4" Ø, 2 inch length	5	pcs		
85	G.I. Nipple, Schedule 40 (S40), 3/4" Ø, 4 inch length	5	pcs		
86	G.I. Nipple, Schedule 40 (S40), 1" Ø, 2 inch length	5	pcs		
87	G.I. Nipple, Schedule 40 (S40), 1" Ø, 4 inch length	5	pcs		
88	G.I. Coupling, Schedule 40 (S40), 1/2" Ø	5	pcs		
89	G.I. Coupling, Schedule 40 (S40), 3/4" Ø	5	pcs		
90	G.I. Coupling, Schedule 40 (S40), 1" Ø\	5	pcs		
91	G.I. Pipe, Schedule 40 (S40), 1/2" Ø, 8ft length	5	pcs		
92	G.I. Pipe, Schedule 40 (S40), 3/4" Ø, 8ft length	5	pcs		
93	G.I. Pipe, Schedule 40 (S40), 1" Ø, 8ft length	5	pcs		
Accessories					
94	Drill Bit, HSS,1/8" (3.2mm) Ø	30	pcs		
95	Drill Bit, HSS,3/16" (5mm) Ø	30	pcs		
96	Drill Bit, HSS,5/32" (4mm) Ø	30	pcs		
97	Masonry Drill Bit, 1/8" (3.2mm) Ø	30	pcs		
98	Masonry Drill Bit, 3/16" (5mm) Ø	30	pcs		
99	Masonry Drill Bit, 5/32" (4mm) Ø	30	pcs		
Roofing Repair Supplies & Material					
100	Roof Tape Sealant Waterproof Aluminum Foil Self Adhesive 30cm x 5m	50	pcs		
101	Roof Tape Sealant Waterproof Aluminum Foil Self Adhesive 10cm x 5m	50	pcs		
102	Roof Tape Sealant Waterproof Aluminum Foil Self Adhesive 5cm x 5m	50	pcs		
103	Polyurethane Sealant 600ml Color Gray	25	pcs		
104	Polyurethane Sealant 600ml Color White	25	pcs		
Various Consumables					
105	Cutting Disk 125mm x 1.2mm x 22.2mm (10pcs/pack)	7	pack		
106	Diamond Disc 125mm x 22.2mm	4	pcs		
107	Hack Saw Blade, 300mm, 18T, High Speed Steel	20	pcs		
108	Elastomeric Sealant, High-Grade	12	gal.		
109	Silicone Sealant, All-Purpose, 300g (with applicator)	60	pcs		
110	Tox and Screw #8 500pcs/pack	4	pack		
111	Tox and Screw #10 500pcs/pack	4	pack		
112	Fiber Cement Board, 1220mm x 2440mm x 4.5mm	15	pcs		
113	Lever Type Stainless Steel Doorknob with Key, Heavy Duty	20	sets		
114	S4S Good Lumber, 2" x 2" x 10'	30	pcs		
115	Wood Glue, Water-based Polyvinyl Acetate (PVA), High-strength, 500g/can	5	kgs		
116	Polyester Body Filler, Two-part system with hardener, 1L/ set	10	liter		
117	Wall Putty, Ready-mixed Acrylic-based, White, 1kg	10	kgs		
118	Polyethylene Tape 10cm x 45m	40	pcs		
119	Cable Ties, Nylon 66, Heavy Duty, 12" (300mm) length, 100pcs/pack	4	packs		
120	PVC Pipe Cement with brush 200ml	10	cans		
121	Metal Polish Shining Cream, 150ml	10	pcs		
122	White Rough Sand 17kg/Bag	70	bags		
123	Cement 50kg/Bag	30	bags		
			DELIVERY & MOBILIZATION	Amount Incorporated to Unit Cost of Each Item	
			MARK - UP	Amount Incorporated to Unit Cost of Each Item	
			VAT	Amount Incorporated to Unit Cost of Each Item	
			GRAND TOTAL COST		

ANNEX B. DOCUMENTARY REQUIREMENTS

DOCUMENTARY REQUIREMENTS
Instructions: **Submission of documentary requirements together with the sealed quotation, as follows:** a. Notarized Omnibus Sworn Statement (using the NGPA-prescribed form of the Government Procurement Policy Board) with attached Notarized Special Power of Attorney (SPA) for Sole Proprietorship or Secretary's Certificate for Partnership/ Corporation, authorizing the representative, if any, to sign on behalf of the owner/company (for ABCs above P50,000.00) For verification purposes, the supplier may be required to provide the e-mail address and contact number of the commissioned lawyer who notarized the submitted OSS, SPA, or Secretary's Certificate during evaluation or post-qualification. **Suppliers that have previously submitted the following requirements that are still <u>valid</u> may no longer resubmit a copy:** b. Mayor's/Business Permit[1] c. PhilGEPS Registration Number (Red Membership) or PhilGEPS Certificate (Platinum Membership) d. Latest Annual Income / Business Tax Return (for ABC's above P500,000.00) **NOTE:** Submitted documents are subject to verification and validation of its authenticity, genuineness, validity, and completeness. Incomplete submission, concealment, falsification, or misrepresentation of any of the documents submitted, or the contents thereof is a ground for disqualification of submitted quotation.

[1] For individuals engaged through the Scientific, Scholarly, or Artistic Work, Exclusive Technology and Media Services and Highly Technical Consultants Modes of Procurement, only the Bureau of Internal Revenue (BIR) Certificate of Registration shall be submitted in lieu of Department of Trade and Industry (DTI) Registration and Mayor's Permit. Item 4.5 GPPB Circular 06-2026.