ANNEX "A"

PROJECT NAME: BULK PURCHASE OF VARIOUS SUPPLIES AND MATERIALS FOR CY2020

	QUERY	REPLY
1.	SectionVII-Technical Specifications p.53	The correct material code for Cartolina Blue is 1 and for
	Lot 1, Paper & Paper Products For item No. 1 & 2 – Material Codes of Cartolina Blue & White and Codes in Bid Form 2020-001 does not match with codes stated in the Statement of Compliance	Cartolina White is 5.

ANNEX "B"

REVISED STATEMENT OF COMPLIANCE WITH TECHNICAL SPECIFICATIONS FOR LOT 1, 2, 3 AND 4

Section VII. Technical Specifications

Bidders must state in the Statement of Compliance below 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 Bidders 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 provisions of **ITB** Clause 3.1(a)(ii) and/or **GCC** Clause 2.1(a)(ii).

LOT 1 – PAPER AND PAPER PRODUCTS

Material Code	SPECIFICATION	STATEMENT OF COMPLIANCE
	Cartolina, Blue, 22-1/2" x 28-1/2"	
1	Basis Weight: 100 gsm (min.)	
5	Cartolina, White, 22-1/2" x 28-1/2"	
3	Basis Weight: 100 gsm (min.)	
	Paper-Bond w/ Letterhead 70 gsm, Non-Blotting both sides,	
1000	500 sheets to a ream, one (1) ream to a bundle, no wavy edges, four sides equally trimmed and each ream wrapped	
1823	with strong materials (per SSS Sample)	
70	Paper Adding Machine Tape, 2-1/4	

LOT 2 – CUSTOMIZED ENVELOPES

Material Code	SPECIFICATION	STATEMENT OF COMPLIANCE
57	Envelope - Expanding 10" x 16"x3", w/o flap, 14 pts, box must be properly labeled (quantity per box/description of the item) 100 pcs/box, (per SSS Sample)	
59	Envelope - Expanding 11" x 15" x 2", w/o flap,14 pts, boxes must be properly labeled (quantity per box/description of the item) per SSS Sample	

LOT 3 – VARIOUS COMPUTER SUPPLIES

Material Code	SPECIFICATION	STATEMENT OF COMPLIANCE
137	Ribbon for TMU -950 (Epson) Printer, ERC-31, Original & Brand new	
2252	Drum for Brother HL 5450 Printer, original &brand New	
	Toner for Canon LBP 6780X (Compatible unit)	
2416	Ribbon Tally Dascom 1330 99007 Original & Brand new	

LOT 4 – OTHER SUPPLIES

Material Code	SPECIFICATION	STATEMENT OF COMPLIANCE
1972	Plastic Envelope, 10" x 15", Gauge No. 5, with snap button	
	Ballpoint Pen	
	Light weight	
	Clear bodied ballpen	
	Can easily be distinguished from the color of its cap	
337	Can produce a thick line when used for writing	
331	Can be consumed even to the last drop of ink	
	Black: 28,992 pcs	
	Blue: 16,912 pcs	
	Red: 2,416 pcs	
	Corrugated Box	
	Test value	
	(Average)	
	Bursting Strength, kPn 651.41	
	Pound/Squared Inch 94.5	
	Record Box	
313	Size: width – 32 cm	
313	length - 40 cm	
	height – 29.5 cm	
	Die cutted, glued, B Flute	
	200 lbs. test	
	OD with sleeves and cover	
	10 to 12 kgs capacity	
	(per SSS sample)	

ANNEX "C"

REVISED BID FORM FOR LOTS 1,2,3 AND 4

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM East Avenue, Diliman, Quezon City *BID FORM NO.: 2020 – 001*

<u>LOT 1 – PAPER AND PAPER PRODUCTS</u>

No.	Quantity	Description	Unit Cost	Total Cost
1	5,161	Material Code No. 1 - Cartolina Blue, 22-1/2" x 28-1/2"		
	pcs	Basis Weight: 100 gsm (min)		
		ABC: P 6.68/pc	P/pc	P
2	3,085	Material Code No. 5 - Cartolina White, 22-1/2" x 28-1/2"		
	pcs	Basis Weight: 100 gsm (min)		
		ABC: P 6.68/pc	P/pc	P
3	90	Material Code No. 1823 - Paper-Bond w/ Letterhead, A4 size,		
	reams	70 gsm, Non-Blotting both sides, 500 sheets to a ream, one (1) ream to a bundle, no wavy edges, four sides equally trimmed and each ream wrapped with strong materials. (Per SSS Sample)		
		ABC: P 326.37/ream	P/ream	P
4	4,623 rolls	Material Code No.70 - Paper Adding Machine Tape,2-1/4		
		ABC: P 12.95/roll	P/roll	P

Total Bid Price:	P
Total Bid Amount () Surety Bond () Check No	
Delivery Terms:	
Item #1, 2 and 4, 50% within 30 calendar days and balance w/in 60 calendar days upon receipt of approved Purchased Order.	
Item #3, within 30 calendar days upon receipt of approved Purchase Order.	
The SSS shall withhold the VAT from the amounts payable to these suppliers in accordance with the BIR regulations.	

Printed Name over Signature of Authorized Representative

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City

BID FORM NO.: 2020 - 002

<u>LOT 2 – CUSTOMIZED ENVELOPES</u>

No.	Quantity	Description	Unit Cost	Total Cost
1	nce	Material Code No. 57 - Expanding 10"x16"x3, w/o flap, 14 pts. boxes must be properly labeled (quantity per box/description of the item) 100pcs/box, (per SSS sample)	P/pc	P
		ABC: P 20.63/pc		
2	8,870	Material Code: No. 59- Envelope-Expanding, 11"x15"x2" w/o flap,14pts, boxes must be properly labeled (quantity per box/description of the item) per SSS Sample	P/pc	P
		ABC: P 8.35/pc		

Total Bid Price:	P
Total Bid Amount	
() Surety Bond	
() Check No.	
Delivery Terms:	
Item #1 and 2, 30% within 30 calendar days upon receipt of approved Purchase Order. Succeeding deliveries of 20% per delivery should be made every 45 days thereafter.	
The SSS shall withhold the VAT from the amounts payable to these suppliers in accordance with the BIR regulations.	

Printed Name over Signature of Authorized Representative

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City

BID FORM NO.: 2020 - 003

<u>LOT 3 – VARIOUS COMPUTER SUPPLIES</u>

No.	Quantity	Description	Unit Cost	Total Cost
1		Material Code No. 137 – Ribbon- for TMU-950 (Epson) Printer, ERC-31, Original and Brand new		
		ABC : P 95.96/unit	P/unit	P
2	100	Material Code No. 2252– Drum for Brother HL5450 Printer, original & Brand New		
		ABC: P 7,842.45/unit	P/unit	P
3	400	Material Code No. 2540 – Toner for Canon LBP 6780X (Compatible), original & Brand New		
		ABC: P 7,370.00/unit	P/unit	P
4		Material Code No. 2416 – Ribbon Tally Dascom 1330 99007, original & Brand New		
		ABC: P 850.00/unit	P/unit	P

Total Bid Price:	P
Total Bid Amount () Surety Bond	
() Check No.	
Delivery Terms:	
Item #1,2,3 & 4 - within 30 calendar days upon receipt of approved Purchase Order.	
The SSS shall withhold the VAT from the amounts payable to these suppliers in accordance with the BIR regulations.	

Printed Name over Signature of Authorized Representative

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City

BID FORM NO.: 2020-004

LOT 4 – OTHER SUPPLIES

No.	Quantity	Description	Unit Cost	Total Cost
1	17,287 pcs	Material Code No. 1972 – Plastic Envelope, 10" x 15"Gauge No.5, with snap button		
		ABC: P 13.50/pc	P/pc	P
2	48,320	Material Code No. 337 – Ballpoint Pen		
	pcs	Light weight		
		Clear bodied ballpen		
		Can easily be distinguished from the color of its cap		
		Can produce a thick line when used for writing		
		Can be consumed even to the last drop of ink		
		Black: 28,992 pcs		
		Blue: 16,912 pcs		
		Red: 2,416 pcs		
		ABC: P 9.04/pc	P/pc	P
		Material Code No. 313 - Corrugated Box		
3	14,327	Test value		
	sets	(Average)		
		Bursting Strength, kPn 651.41		
		Pound /Squared Inch 94.5		
		Record Box		

Size: width - 32cm		
length - 40cm		
height - 29.5cm		
Die cutted, glued, B flute		
200lbs, test		
OD with sleeves and cover		
10 to 12 kgs capacity		
(per SSS sample)		
ABC: P 71.80/set		
	P/set	P
Total Bid Price:	P	
Total Bid Amount		
() Surety Bond		
() Check No.		
Delivery Terms:		
Delivery Terms:		
Item #1,2 & $3 - 50\%$ within 30 calendar days and balance w/in 60		
Item #1,2 & $3 - 50\%$ within 30 calendar days and balance w/in 60		
Item #1,2 & $3-50\%$ within 30 calendar days and balance w/in 60 calendar days upon receipt of approved Purchased Order.		
Item #1,2 & 3 – 50% within 30 calendar days and balance w/in 60 calendar days upon receipt of approved Purchased Order. The SSS shall withhold the VAT from the amounts payable to these		
Item #1,2 & $3-50\%$ within 30 calendar days and balance w/in 60 calendar days upon receipt of approved Purchased Order.		
