

## Republic of the Philippines SOCIAL SECURITY SYSTEM OFFICE OF THE VICE-PRESIDENT **LUZON SOUTH 2 DIVISION** SSS Bldg., Kumintang Ilaya, Batangas City OPEN CANVASS

February 19, 2021 Date

Sir / Madam:

Please furnish us with your quotation on or before  $\underline{\text{February 24, 2021}}$  for the following items:

No.	Quantity			PARTICUL	ARS	Unit Cost	Total Cost
1	LOT	PREVENTIVE MAINTENANCE SERVICE OF FOUR (4) SERVICE VEHICLES OF LUZON SOUTH 2 DIVISION					
		Model:		.8 J Diesel M/T - BZ-	003		
			BRANCH	CS NUMBER	MILEAGE		
		1	LEMERY	P7Y563	1,000 km		
		2	BATANGAS	P7V461	5,000 km		
			LIPA	P7Y542	5,000 km		
			LEMERY	P7Y563	5,000 km	<del></del>	
		3	OVP	P7X463	10,000 km		
			BATANGAS	P7V461	10,000 km		
			LIPA	P7Y542	10,000 km		
			LEMERY	P7Y563	10,000 km		
		4	OVP	P7X463	15,000 km		
		4	BATANGAS	P7V461	15,000 km		
			LIPA	P7Y542	15,000 km		
			LEMERY	P7Y563	15,000 km		
		5	OVP	P7X463	20,000 km		
			BATANGAS	P7V461	20,000 km		
			LIPA	P7Y542	20,000 km		
			LEMERY	P7Y563	20,000 km		
		0	(O f ) W l	_			
		Specification	ns/Scope of Works	:			
		For 1,000 km	_				
		► 1,000 km c	•		▶ Drain Plug Gasket		
		-	nuine Regular Diese	el Oil	► Engine Oil		
		➤ Oil Filter  ➤ Other repa	nire/earvicae raquira	d hased on recomme	► Check battery charging endations on pre-inspection report		
		- Other repu	m 3/301 vides requires	a basea on recomme	indutions on pre inspection report		
		For 5,000 km	_				
		► 5,000 km c	•		► Engine Oil		
		<ul><li>▶ Toyota Get</li><li>▶ Oil Filter</li></ul>	nuine Regular Diese	el Oil	<ul><li>► Fuel Ethanol Drier</li><li>► Check battery charging</li></ul>		
		➤ Drain Plug	Gasket		Check battery charging		
				d based on recomme	endations on pre-inspection report		
		For 10,000 kr					
		► 10,000 km	~		► Engine Oil		
			nuine Regular Diese	el Oil	➤ Oil Filter		
		-	ance & Tire Rotate		► Drain Plug Gasket		
		► Check Batt	tery Charging		► Injector Cleaner		
		► Engine Flu	ısh		► Break Cleaner		
	➤ Other repairs/services required based on recommendations on pre-inspection report						
		For 15,000 kr	m mileage				
		► 15,000 km			► Engine Oil		
		-	nuine Regular Diese	el Oil	► Oil Filter		
			ance & Tire Rotate		► Drain Plug Gasket		
		<ul><li>► Check Batt</li><li>► Engine Flu</li></ul>			<ul><li>▶ Injector Cleaner</li><li>▶ Break Cleaner</li></ul>		
		1 -		d based on recomme	endations on pre-inspection report		
		Eor 20 000 '	m milas				
		For 20,000 kr ► 20,000 km	-		► Engine Oil		
			nuine Regular Diese	el Oil	► Oil Filter		
			ance & Tire Rotate	<del>-</del> ··	► Drain Plug Gasket		
		► Check Batt			► Injector Cleaner		
		► Engine Flu			▶ Break Cleaner		
		► Other repa	irs/services required	d based on recomme	endations on pre-inspection report		
					Warranty: on parts	on services	
		(Warranty period from the delivery - to be filled out by the bidder)					
Domir	ador : Drigo au	uotation shaula	d ha mada with auto	a aara taking inta aa	sount the specification and unit of quantity	to avoid arrara	

Approved Budget:	Php	76,000.00 OVP - P 20,000.00 Batangas - P 11,000.00 Lemery - P 20,000.00 Lipa - P 25,000.00	; APP # 209
Delivery Terms: Payment Terms: Price validity: Area of Delivery: Mode of Evaluation: TERMS AND CONDITIONS:	Supplier sha Twelve (12) Toyota Servi per lot	all be paid in accordance with G months	
	This is to ce	rtify that all data / quotation indicated	d above are valid.
		Company Representative ign over Printed Name)	
			Very Truly Yours,  IREINE: LANDICHO LBAC Secretariat  Signature over printed name
Please Indicate your Business Name,			5 .
<u>Please indicate below your Business Name.</u> <u>Address and Telephone Number and Date Received.</u>			
Your Business SSS No. (In case of Self-Employed, please indicate your SSS number)			
PhilGeps Registration No.  T I N No.  Date Received:			
(Business Name)			
(Business Address )	_		
(Telephone No.)			

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## SOCIAL SECURITY SYSTEM OFFICE OF THE VICE-PRESIDENT LUZON SOUTH 2 DIVISION OPEN CANVASS

## **TERMS AND CONDITIONS**

## (Mode of Procurement: Small Value Procurement)

- 1.) The winning bidder is required to post a Performance Bond for contract amount of Php 100,000.00 and above within Three (3) Calendar Days from receipt of Notice of Award equivalent to 5% Cash (for Goods and Consulting Services) and 10% Cash (for Infrastructure), Cashier's / Manager's Check, Bank Guarantee/Draft or 30% Surety Bond of the contract price callable upon demand issued by a surety or insurance company.
- 2.) The supplier is required to indicate his PhilGeps Registration Number on the canvass form.
- 3.) Please specify brand name/model being offered.
- 4.) The following documentary requirements shall be submitted together with your quotation:
  - ⇒ MAYOR'S PERMIT/BUSINESS PERMIT
  - ⇒ PHILGEPS REGISTRATION NUMBER
  - ⇒ BIR CERTIFICATE OF REGISTRATION (BIR 2303)
  - ⇒ OMNIBUS SWORN STATEMENT (For Approved Budget for the Contract (ABC) above Php 500,000.00)
  - ⇒ INCOME/BUSINESS TAX RETURN (For Approved Budget for the Contract (ABC) above Php 500,000.00)
  - ⇒ PCAB Licence ( for Infra Projects )
  - ⇒ Professional License/Curriculum Vitae ( for Consulting Services )
  - \* Certificate of Platinum Membership may be submitted in lieu of Mayor's Permit and PhilGEPS Registration Number (including the Eligibility Documents, Annex "A")

Reference: Documentary Requirements for Alternative Methods of Procurement (Appendix A of Annex "H" of the 2016 Revised Implementing Rules and Regulations of RA 9184 (THE GOVERNMENT PROCUREMENT REFORM ACT), as amended by GPPB Resolution No. 21-2017, dated May 30, 2017)

- 5.) NON-SUBMISSION OF THE FOREGOING DOCUMENTS SHALL BE A GROUND FOR DISQUALIFICATION.
- 6.) The canvass form shall only determine the supplier with the Lowest Calculated and Most Responsive Bid and that the amount of the Purchase Order (PO) and the check/fund transfer payable to the winning bidder shall be based on the actual cost and up to the extent of approved budget only.
- 7.) **Terms of Payment**: Direct Payment to supplier's bank account or check payment (if applicable) upon inspection and acceptance of goods/services by SSS.
- 8.) The SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
- 9.) The SSS shall deduct from the contract price any delinquency amount due to SSS by the supplier, contractor, or consultant awarded with a procurement contract if the latter fails or refuses to settle the delinquency upon receipt of the Notice of Delinquency.
- 10.) The deduction of delinquency from the contract price shall be guided by the following:
  - A. The contract price subject of deduction shall be net of tax.
  - B. Only the delinquent contribution shall be deducted from the contract price; the penalties shall be collected in accordance with Circular No. 2018-008 (Revised Guidelines in the Installment Payment Scheme For Employers Under SSC Resolution No. 976-s.2010 Dated 8 December 2010) and Creation of the Employer Delinquency Settlement Review Committee.
- 11.) For late deliveries, liquidated damages shall be enforced and computed at 1/10 of 1% of the cost of the unperformed portion for every day of delay. Once the cumulative amount of liquidated damages reaches ten percent (10%) of the amount of the contract, the Procuring Entity may rescind or terminate the contract, without prejudice to other courses of action and remedies available under the circumstances. (Sec. 68 Rule XXII 2016 Revised IRR of RA 9184)

This is to certify that the above terms and conditions are understood and complied.

Owner/Company Representative				
(Signature Over Printed Name)				
( Business Name )				
( Business Address )				

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