

Republic of the Philippines SOCIAL SECURITY SYSTEM East Avenue, Diliman, Quezon City

2020-0007

SEALED CANVASS

PHILGEPS REF. NO.: 6803976

DATE POSTED : DI-17-20
POSTED BY : ERIKA January 17, 2020

Date

Sir / Madam:

Please furnish us with your quotation on or before <u>January 21, 2020 @ 5:00PM</u> the following items:

No.	Quantity	PARTICULARS			Unit Cost						
1	1 Lot	Hiring of food catering services for the Conduct of series of Information Seminars				Seminars for the	ne month of				
	Pax)	February to March 2020 to be held at the Ramon Magsaysay Hall & Luzviminda Function Room, at SSS Main Office, East Avenue, Diliman, Quezon City with the following requirements:									
	1 41)	at 555 Main Office, East / Wende, Diffinall, Quezon Oity with the following requirements.									
		a.) In Depth Seminar (AM & PM SNACKS for participants): P/Pax/Snack									
		-Pasta dish v									
		-Juice or Sof									
		ABC = P 100.00 / Pax / Snack									
		b.) In House Seminar (AM SNACKS for participants & guests): -Pasta dish with Pastry or Sandwiches or Traditional Filipino -Juice or Softdrinks (in can / bottle) ABC = P 100.00 / Pax									
		c.) In House Seminar (LUNCH for employees & guests):									
		-Plain Rice, Chicken, Beef or Pork, Fish or Vegetable									
		Dessert, .	Juice or Softdrinks (in o	can / bottle)							
		A	BC = P 200.00 / Pax	,							
			ADDITIONAL REQUIR	EMENTS.	Į.						
			- June 1	TLINILIA I 3.							
		SEMINAR	DATE OF	DURATION	REQUIREN		NO. OF				
			CONDUCT		FOR ME	ALS	PARTICIPANTS				
		In-Depth	February 3-5	1 st day 2 nd day	AM and		41				
				3 rd day	S-nack	:5	39 41				
		con Character		1 ⁻¹ day	AM and	PM	41				
		în-Depth	February 10-12	2 nd day 3 nd day	Snack		39 41				
		In-House	February 14	Half-day	AM Sna	cks	170				
				1 st day	Lunci	h	20				
		In-Depth	February 17-19	2 nd day	AW and		41 39				
				3 rd day	Snack		41				
		In-Depth	March 2-4	1 st day 2 nd day	AM and	PM	41 39				
				3 rd day	Snack	(S)	41				
		In-Depth	hanne or an	1 st day	AM and	PM	41				
		Ber and Productive	March 9-11	2 nd day 3 nd day	Snack	15.	39 41				
		In-House	March 13	Half-day	AM Sna		170				
				1 st day	Lunci	h	20				
		In-Depth	March 16-18	2 nd day	AM and PM Snacks		39				
				3 rd day	23.6.00.000		41				
	The state of the s	1 st day	AM and PM		41	*					
		in-Depth March 23-25 2 nd day Spacks			39						
				3 rd day	JIIBEK	.24	41				
		In-House	March 27	Half-day	AM Sna	cks	170				
			141,000,000	*	Lunch	1	20				
			March 30 to April	1 st day	AM and	DNA	41				
		In-Depth	1	2 nd day	Snack		39				
			-	3 rd day	1071 1 001 Np. PS	-ca	41				
				1							
			10 4 -	21				,			
			(Page 1 of 2)								
	GRAND TOTAL ABC = P 256,600.00										
		MED – Revised Memo received by PPMD dated 1-17-2020 with Request # 2020-0025 [FY APP 2020 (2 nd Update for January) - #1 Meals for various meetings, Trainings/seminars, Personnel									
								imaro, i Giovillioi			
		Improvement Programs, special events, sports/fitness, GAD Activities, GIP, etc.]									



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Sir / Madam:

Please furnish us with your quotation on or before January 21, 2020 @ 5:00PM the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost					
1	1 Lot	Hiring of food catering services for the Conduct of series of Information Seminars for the month of February to March 2020 to be held at the Ramon Magsaysay Hall & Luzviminda Function Room,							
		at SSS Main Office, East Avenue, Diliman, Quezon City with the additional requirements:							
		a.) Serving Time : AM Snacks – not later than 9:30AM : Lunch – not later than 11:00AM : PM Snacks – not later than 2:30PM b.) With full set-up c.) Packaging: Plated		-					
		(Page 2 of 2)							
		GRAND TOTAL ABC = P 256,600.00 MED – Revised Memo received by PPMD dated 1-17-2020 with	Request # 2020-0025						
		[FY APP 2020 (2 nd Update for January) - #1 Meals for various meetings, Trainings/semin Improvement Programs, special events, sports/fitness, GAD Activities, GIP, etc.]							

Payment Terms: Government Terms (Payment is upon delivery of items / services &

submission of billing documents.

Price validity: Three (3) Months.

- NOTE/S: 1.) For canvass with an ABC of P 100,000.00 and above, the winning bidder is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% Cash (Goods & Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price.
 - 2.) Supplier is required to indicate his PhilGeps Registration Number on the canvass form.
 - 3.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.
 - 4.) The number of participants / quantity of items / schedule of event is subject to change. Payment for the above reservations shall be based on the actual number of participants & their actual expenses but not to exceed of the approved PO.
 - 5.) Alternative offer is not allowed.
 - 6.) For technical clarification of details, please call Mr. Jhomer Gonzales / MED @ 435-9868.

This is to certify that my Company is updated in the payment of contributions and loans to SSS, and conformed with the above terms & conditions, 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.

Please indicate below your Business Name, Address and Telephone Number and Date Received. Your Business SSS No.	Very Truly Yours,
PhilGeps Registration No	Department Manager III
T I N no.	Procurement, Planning & Management Department
Date Received :	Tel No. 920-6401 loc 5504-5507
	Fax No. 435-9861
(Business Name)	E-mail Address: bansilea@sss.gov.ph; pmd@sss.gov.ph
(Address & Telephone No.)	
(E-mail Address)	