



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

REQUEST FOR QUOTATION

2020-0045

February 19, 2020
 Date

PHILGEPS REF. NO.: 6876795
 DATE POSTED : 2-19-20
 POSTED BY : ERIKA

Sir / Madam:

Please furnish us with your quotation on or before **February 24, 2020 @ 5:00 PM** for the following items:

| No. | Quantity | PARTICULARS | Unit Cost | Total Cost |
|-----|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|------------|
| | 19 Items | Materials for painting of the Powerhouse Building (All Sides) & the Exposed Red Pippings of the Automatic Sprinkler System of SSS Main Building, East Avenue, Diliman, Quezon City: | | |
| 1 | 6 Pails | Semi-gloss Latex (White) ABC = P 3,150.00 / Pail | P _____/Pail | P _____ |
| 2 | 24 Liters | Acri Color (Thalo Blue) ABC = P 200.00 / Liter | P _____/Liter | P _____ |
| 3 | 2 Pails | Elastomeric Paint (Gray) ABC = P 2,850.00 / Pail | P _____/Pail | P _____ |
| 4 | 4 Gallons | Quick Drying Enamel (Black) ABC = P 875.00 / Gallon | P _____/Gallon | P _____ |
| 5 | 4 Gallons | Quick Drying Enamel (White) ABC = P 875.00 / Gallon | P _____/Gallon | P _____ |
| 6 | 2 Liters | Tinting Color (Black) ABC = P 200.00 / Liter | P _____/Liter | P _____ |
| 7 | 8 Gallons | Paint Thinner ABC = P 500.00 / Gallon | P _____/Gallon | P _____ |
| 8 | 6 Pieces | Roller Brush, 7" ABC = P 150.00 / Piece | P _____/Piece | P _____ |
| 9 | 6 Pieces | Baby Roller, 4" ABC = P 100.00 / Piece | P _____/Piece | P _____ |
| 10 | 4 Pieces | Paint Brusher, 4" ABC = P 100.00 / Piece | P _____/Piece | P _____ |
| 11 | 4 Pieces | Paint Brush, 2" ABC = P 50.00 / Piece | P _____/Piece | P _____ |
| 12 | 4 Pieces | Paint Brush, 1" ABC = P 20.00 / Piece | P _____/Piece | P _____ |
| 13 | 6 Gallons | Epoxy Paint (Red) w/ Catalyst ABC = P 1,000.00 / Gallon | P _____/Gallon | P _____ |
| 14 | 4 Gallons | Epoxy Paint (Green) w/ Catalyst ABC = P 1,000.00 / Gallon | P _____/Gallon | P _____ |
| 15 | 2 Kilograms | Rags ABC = P 100.00 / Kilogram | P _____/Kilogram | P _____ |
| 16 | 2 Gallons | Rust Remover ABC = P 1,000.00 / Gallon | P _____/Gallon | P _____ |
| 17 | 6 Pieces | Spatula, 3" ABC = P 80.00 / Piece | P _____/Piece | P _____ |
| 18 | 10 Gallons | Acrylic Roof Paint (Royal Blue) ABC = P 800.00 / Gallon | P _____/Gallon | P _____ |
| 19 | 2 Gallons | Quick Drying Enamel (Royal Blue) ABC = P 875.00 / Gallon | P _____/Gallon | P _____ |
| | | | TOTAL | P _____ |

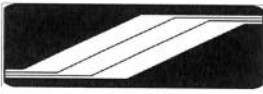
(Page 1 of 2)

GRAND TOTAL ABC = P 65,410.00

EFMD – Memo; PR # 1004-20 received by PPMD dated 02-19-2020; 1-23-2020 with Request # 2020-0060

Re-canvass of RFQ 2020-0019

[FY APP 2020 – M/R Building–Repairs & Others – Standard Repairs & Renovations – APP # 356, Original]



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|-----|----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|
| | 19 Items | Materials for painting of the Powerhouse Building (All Sides) & the Exposed Red PIPINGS of the Automatic Sprinkler System of SSS Main Building, East Avenue, Diliman, Quezon City: (Page 2 of 2) GRAND TOTAL ABC = P 65,410.00 EFMD – Memo, PR # 1004-20 received by PPMD dated 02-19-2020; 1-23-2020 with Request # 2020-0060 Re-canvass of RFQ 2020-0019 [FY APP 2020 – M/R Building–Repairs & Others – Standard Repairs & Renovations – APP # 356, Original] | | |

Delivery Terms : Fifteen (15) Calendar Days upon receipt of approved J.O. / P.O.
Payment Terms : Government Terms (Payment is upon delivery of items / services and 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.) Alternative offer is not allowed.
- 5.) Quantity is subject to change but not to exceed of the approved P.O.
- 6.) Award shall be on a "Per Item" Basis.
- 7.) For clarification of details, please call Engr. Ryan Reyes / EFMD @ 920-6401 local 5528.

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. _____

PhilGeps Registration No. _____

T I N no. _____

Date Received : _____

 (Business Name)

 (Address & Telephone No.)

 (E-mail Address)

Very Truly Yours,

HYDEE R. RAQUID

Department Manager III

Procurement, Planning & Management Department

Tel No. 920-6401 loc 5504-5507

Fax No. 435-9861

E-mail Address: bansilea@sss.gov.ph, pmd@sss.gov.ph

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