

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

REQUEST FOR QUOTATION

2020-0105

July 13, 2020

Date

PHILGEPs REF. NO.: 7117401
DATE POSTED : 07-17-20
POSTED BY : ERIKA

Sir / Madam :

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

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	<p>Supply of materials & labor for the (Roughing Ins for MPLS) Entrance Facility for SSS Baler Branch, located at 2/F NE Mall Baler, National Highway, Brgy. Suklayin, Baler, Aurora</p> <p><i>(Please see attached Scope Of Works, Plan Lay-out & Bill Of Quantities)</i></p> <p>GRAND TOTAL ABC = P 57,014.88 / Lot NCD – Memo dated 06-26-2020 received by PPMD thru email on 07-13-2020 with Request # 2020-0192 [FY 2020 APP (Original) – IT Operations - Network Entrance Facility for Telco - Pool] under APP/PAP Code # 338] (1st Canvass 2020-0087 dated 06-09-2020)</p>	P _____	P _____

Delivery Terms: Thirty Five (35) calendar days upon receipt of Approved PO / JO.

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 the quantity in the approved P.O.**
 - 6.) For clarification of details, please contact Mr. Noel Bernal (bernalnm@sss.gov.ph) or Mr. Moris Crystal (crystalmc@sss.gov.ph) @ (8) 920-6401 local 5636.**

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
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

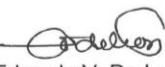
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Project Proponent: Network and Communications Department
Project Title/Description : Roughing-ins for MPLS/ Telco Entrance Facility for SSS Baler Branch (2F, NE Mall Baler, National Highway, Brgy. Suklayin, Baler, Aurora)
SCOPE OF WORKS
<ul style="list-style-type: none"> Supply of materials and labor for the Entrance Facility for Telco of SSS Baler Branch. (approximately 120 meters). Roughing –ins installed outside the building (exposed) shall be Rigid Steel/ IMC others PVC may be used. Roughing-ins should be installed with proper support (pre fabricated or special fabrication if necessary) 4 in x 4 in pull box shall be installed for every bend or as needed though not indicated in the plan. Supply and cable pulling of 4 runs Cat5e UTP Cable for Network Cabinet to PLDT Demarcation area Turnover and Submission of pictures showing completed project All other materials necessary for the completion of the project shall be in the account of the contractor without cost to SSS
OTHER CONDITIONS FOR CABLING CONTRACTORS/SUPPLIERS/INSTALLER
<ul style="list-style-type: none"> Any damages incurred during the implementation of the project shall be in the account of the contractor and should be restored to its original appearance without cost to SSS or building owner. Bidders should have no pending/incomplete project from SSS within six (6) months from submission of proposal.

Prepared by :


Moris Albert C. Crystal
CMT II, NCD

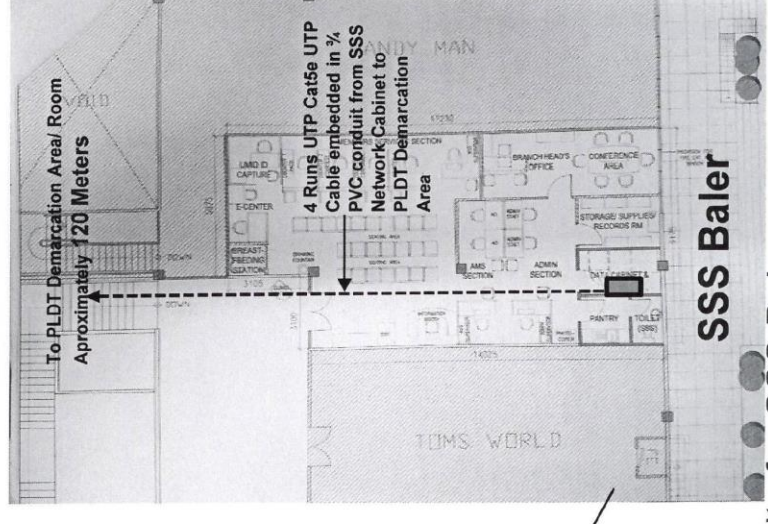
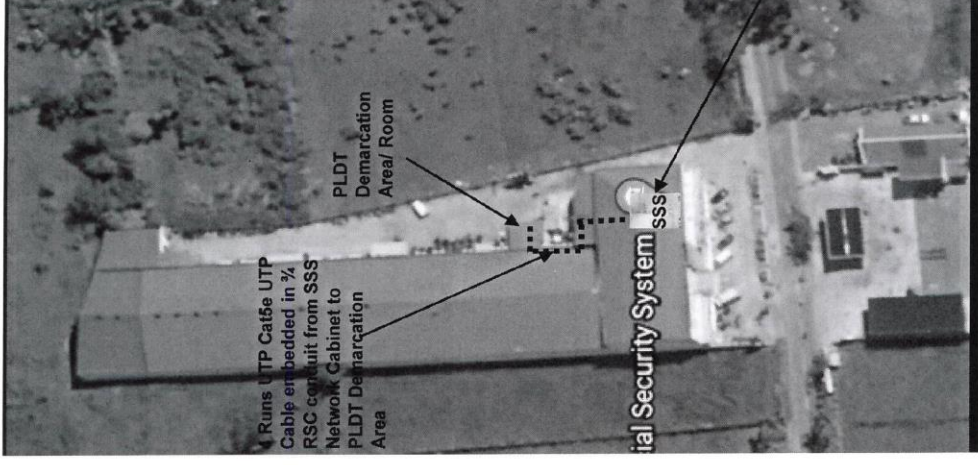
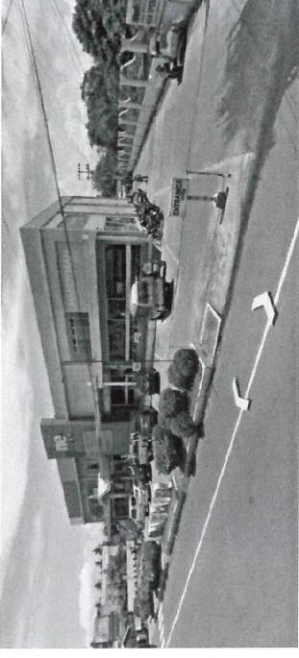
Noted by:


Eduardo V. De Leon
Acting SSO IV, NCD

Project Proponent: Network and Communications Department					
Project Title/Description : Roughing-ins for MPLS/ Telco Entrance Facility for SSS Baler					
NO.	Cabling Components	QUANTITY	UNIT	COST/UNIT	TOTAL COST
1	3/4 in. diameter Rigid Steel Conduit/ IMC	23	Length		
2	3/4 in. diameter PVC	17	Length		
3	Pull box 4in x 4 in deep type	8	Pcs.		
4	Cat 5e UTP Cable , solid	2	roll		
5	Miscellaneous (couplings, bolt, clamp, etc.)	1	lot		
				TOTAL	
NO.	Others	QUANTITY	UNIT	COST/UNIT	TOTAL COST
1	Labor Cost	1	lot		
2	Mark up Cost	1	lot		
	Labor and Mark-up	1	lot		
1	Mobilization	1	lot		
2	Others (Material's Freight, accommodation)	1	lot		
3	VAT	1	lot		
GRAND TOTAL					

Prepared By (Name & Signature) : _____

Name of Company/Bidder : _____



- Legend:
- Network /Data Cabinet
 - 3/4 in. diameter Conduit

SSS BALER BRANCH
 MPLS Roughing – Ins/ Entrance Facility for SSS Baler