### **REQUEST FOR QUOTATION**



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

# 2020-0109

 July 16, 2020
 PHILGEPS REF. NO.: 7117082

 Date
 Date POSTED BY : ERIKA

Sir / Madam:

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

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	1 Lot	Supply of materials & labor for the (Roughing Ins for	P	P
		MPLS) Entrance Facility for Telco of SSS San Jose Branch,		
		located at NE Bodega, Brgy. Abar 2nd, San Jose City,		
		Nueva Ecija.		
		(Please see attached Scope Of Works, Plan Lay-out & Bill Of Quantities)		
		GRAND TOTAL ABC = <b>P 75,386.64 / Lot</b> NCD – Memo dated 06-29-2020 received by PPMD on 07-16-2020 with	Paguest # 2020 0218	
		[FY 2020 APP (Original) – IT Operations - Network Entrance Facility for under APP/PAP Code # 338]	'	

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

Payment Terms <u>: Government Terms (Payment is upon delivery of items / services and</u>

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. Eduardo De Leon (deleonev@sss.gov.ph) or or Mr. Moris Crystal (crystalmc@sss.gov.ph) @ (8) 920-6401 local 5655 & 5648.

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,	Very Truly Yours,			
Address and Telephone Number and Date Received.	very rruly rours,	fmmd.		
Your Business SSS No		HYDEE RI RAQUID		
PhilGeps Registration No		Department Manager III		
T I N no	Procure	ment, Planning & Management Department		
Date Received :		Tel No. 920-6401 loc 5504-5507		
		Fax No. 435-9861		
(Business Name)	E-mail Addres	s: bansilea@sss.gov.ph; pmd@sss.gov.ph		
(Address & Telephone No.)				
(E-mail Address)				

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## Project Proponent: Network and Communications Department

Project Title/Description: Roughing-ins for MPLS/ Telco Entrance Facility for SSS San Jose, Nueva Ecija Branch ( NE Bodega, Brgy. Abar 2nd, San Jose City, Nueva Ecija )

#### SCOPE OF WORKS

- Supply necessary materials, manpower, tools and technical personnel for the Installation of roughing-ins/ Telco Entrance Facility from SSS Baler Network Cabinet to PLDT Demarcation Area (approximately 66 meters).
- Installation of 2 in. conduit from PLDT Demarcation area (Concrete Pedestal near the highway) to SSS Network Cabinet at Electrical Room
- 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)
- 200 mm . L x 200 mm. W. x 150 mm. H. pull box shall be installed for every bend or as needed though not indicated in the plan.
- Provision of 14 in. L  $\times$  14 in W.  $\times$  20 in. H concrete Pedestal to embed the end pull box near the Highway.
- Chipping and restoration to embed conduit going to the building approximately 55 meters.
- 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

- 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:

Haelson Eduardo V. De Leon Acting SSO IV, NCD

## Project Proponent: Network and Communications Department

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NO.	Cabling Components	QUANTITY	UNIT	COST/UNIT	TOTAL COST
1	2 in. diameter Rigid Steel Conduit/ IMC	7	Length		
2	2 in. diameter Rigid Steel Conduit/ IMC	15	Length		
3	3/4 in. diameter Metal Flexible Conduit	3	meters		
4	Pull boxPull box 254mm . L x 254 mm. W. x 152 mm. H.	7	Pcs.		
5	Miscellaneous (couplings, bolt, clamp, cement,GI Wires, etc.)	1	lot		
6	Others (Chipping,Restoration and masonry works- SSS San Jose N.E.)	50	meters		
NO.	Others	QUANTITY	UNIT	TOTAL COST/UNIT	TOTAL COST
1	Labor Cost	1	lot		
2	Mark up Cost	1	lot		
	Labor and Mark-up	1	lot		
	Mobilization	1	lot		
1					
2	Others (Freight, Accommodations etc.)	1	lot		
3000	Others (Freight, Accommodations etc.)  VAT	1	lot		

Prepared By (Name & Signature)	:
Name of Company/Bidder	:

