

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

REQUEST FOR QUOTATION

2020-0113

SEALED CANVASS

July 21, 2020
 Date

PHILGEPS REF. NO.: 7132414
 DATE POSTED : 07-23-20
 POSTED BY : ERIKA

Sir / Madam :

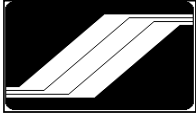
Please furnish us with your quotation on or before **July 28, 2020 @ 5:00 PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
Purchase of Various Electrical Materials				
ITEMS				
		ABC	UoM	
1	150 pcs	Surface Switch Box/Tailee Brand and/or Model: _____	₱45.00 /pc	P_____ /pc
2	100 pcs	Convenience Outlet Cover Only for 3 prong, #827, Color: Cream Brand and/or Model: _____	₱70.00 /pc	P_____ /pc
3	200 pcs	Rubber Male Plug, Heavy-Duty Brand and/or Model: _____	₱35.00 /pc	P_____ /pc
4	50 lgs	Plastic Moulding, 1" 8 feet, Standard Brand and/or Model: _____	₱100.00 /length	P_____ /lgt
5	100 lgs	Plastic Moulding, 3/4" 8 feet, Standard Brand and/or Model: _____	₱90.00 /length	P_____ /lgt
6	10 rolls	Flatcord (#16/2 AWG) 150mtr/roll, PD/PF/C quality Brand and/or Model: _____	₱3,000.00 /roll	P_____ /roll
7	8 packs	Cable Ties, 4" length, 100 pcs/pack Brand and/or Model: _____	₱140.00 /pack	P_____ /pck
8	8 packs	Cable Ties, 6" length, 100 pcs/pack Brand and/or Model: _____	₱170.00 /pack	P_____ /pck
9	8 packs	Cable Ties, 8" length, 100 pcs/pack Brand and/or Model: _____	₱190.00 /pack	P_____ /pck
10	5 packs	Cable Ties, 10" length, 100 pcs/pack Brand and/or Model: _____	₱210.00 /pack	P_____ /pck
11	5 packs	Cable Ties, 12" length, 100 pcs/pack Brand and/or Model: _____	₱240.00 /pack	P_____ /pck
12	200 rolls	Electrical Tape, Big Brand and/or Model: _____	₱30.00 /roll	P_____ /roll
13	40 pairs	Gloves, Grip-in, Standard Size Brand and/or Model: _____	₱45.00 /pair	P_____ /pair
14	80 pairs	Cotton Gloves, Standard Size Brand and/or Model: _____	₱30.00 /pair	P_____ /pair
15	20 kgs	Cotton Rags, Thin	₱75.00 /kg	P_____ /kg
16	20 pcs	Hacksaw Blade Brand and/or Model: _____	₱70.00 /pc	P_____ /pc
17	40 pcs	Battery, Double AA, 1.5V Brand and/or Model: _____	₱40.00 /pc	P_____ /pc
18	40 pcs	Battery, Triple AAA, 1.5V Brand and/or Model: _____	₱50.00 /pc	P_____ /pc
19	10 pcs	Drill Bit, 1/8, metal, English Standard Brand and/or Model: _____	₱60.00 /pc	P_____ /pc
20	10 pcs	Drill Bit, 3/16, metal, English Standard Brand and/or Model: _____	₱70.00 /pc	P_____ /pc
21	10 pcs	Drill Bit, 5/32, metal, English Standard Brand and/or Model: _____	₱90.00 /pc	P_____ /pc
22	10 pcs	Drill Bit, SDS, 5.5mm2, Metric Standard Brand and/or Model: _____	₱160.00 /pc	P_____ /pc
23	10 pcs	Drill Bit, SDS, 6.0mm2, Metric Standard Brand and/or Model: _____	₱180.00 /pc	P_____ /pc
24	10 pcs	Paint Brush, 3" Brand and/or Model: _____	₱80.00 /pc	P_____ /pc
25	10 pcs	Paint Brush, 2" Brand and/or Model: _____	₱60.00 /pc	P_____ /pc
26	30 cans	Penetrating Oil, WD-40, 191 mL / 6.5 oz Brand and/or Model: _____	₱200.00 /can	P_____ /can
TOTAL ABC: ₱100,700.00				
2020 APP No. 355 – MR Bldg - Repairs & Others - Standard Electrical/Mechanical System (Pool)				
EFMD memo dated 07/09/2020, received by PPMD on 07/21/2020 with Request No. 2020-0221				

Delivery Terms: Fifteen (15) Calendar Days upon receipt of approved Purchase Order

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Price validity : Three (3) Months



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		Purchase of Various Electrical Materials		
		TOTAL ABC: ₱100,700.00		
		2020 APP No. 355 – MR Bldg - Repairs & Others - Standard Electrical/Mechanical System (Pool)		
		EFMD memo dated 07/09/2020, received by PPMD on 07/21/2020 with Request No. 2020-0221		

Delivery Terms: Fifteen (15) Calendar Days upon receipt of approved Purchase Order

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- 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. Indicate Brand/Model offered for items quoted.**
 - 5.) **Quantity is subject to change but not to exceed the quantity in the approved Purchase Order**
 - 6.) **Delivery of goods shall be at EFMD, SSS Main Office, Diliman, Quezon City**
 - 7.) **For further clarification of details, please contact Mr. Eugene Pamintuan at 8920-6401 local 5526/5527 or send an e-mail to pamintuaneb@sss.gov.ph**

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

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Fax No. 435-9861

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