REQUEST FOR QUOTATION



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

2020-0159

SEALED QUOTATION FORM

PHILGEPS REF. NO.: 7281758 DATE POSTED : 10-22-20 October 19, 2020 : ERIKA

Date

POSTED BY

Sir / Madam:

Please furnish us with your quotation on or before October 27, 2020 @ 5:00 PM for the following items:

| No. | Quantity | PARTICULARS | Unit Cost | Total Cost |
|--|--|---|-------------|--|
| 1 | 24 Months | Mobile Internet Subscription, with the following | P /Month | P |
| | (13 Units) | requirements: | per Unit | |
| | | ABC = P 1,000.00 / Month / Unit | | |
| | | *LTE Capable, available to data only; | | |
| | | *Up to 42 Mbps speed with 13GB of allowable data. | | |
| | FOR: Ms. Gloria Corazon Andrada (VP, Luzon Central 2 Division); Ms. Leonora Mr. Alan Gene Padilla (VP, PSD & CAH, ITMG); Ms. Maricel Locsin (DM II Ms. Marie Ada Angelique De Silva (DM III, HAAMD); Mr. Mario Corro (VP, Ms. Vianney Go (DM III, Investments Accounting Department); Mr. Renato Mr. Alberto Montalbo (VP, Visayas Central 1 Division); Ms. Eleonora Cinco Ms. Gilda Victoria Mendoza (VP, Investments Support Division); Ms. Carm Ms. Naomi Antazo (Acting Deputy Commission Clerk) | | | o Processing Center); /as Central 2 Division); / Cuisia (VP, OLD 1); / MSPD); |
| | | GRAND TOTAL ABC = P 312,000.00 | | |
| NCD – Memo dated 10-15-2020 received by PPMD thru e-mail on 10-19-2 with Request # 2020-0271 | | on 10-19-2020 | | |
| | [FY 2020 APP (Original) – IT Operations – Wireless Internet for 50 Executives (Pocket 2 Years – Renewal & New Subscription under PAP Code no. 340 | | | t Wifi for L3M up) for |

Payment Terms: Government Terms (Payment is upon full 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.) Service provider must submit a list of their coverage area with 4G / LTE communications standard for evaluation.
- 6.) Quantity is subject to change but not to exceed of the approved P.O.
- 7.) For clarification of details, please call Mr. Jestoni Soriano / NCD @ 920-6401 local 5640.

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. | tmm |
| Your Business SSS No | HYDEE R. RAQUID |
| 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.) | |
| (F-mail Address) | |