

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

REQUEST FOR QUOTATION

2021-0003

SEALED QUOTATION FORM

January 20, 2021
 Date

PHILGEPS REF. NO. : 7423428
 DATE POSTED : 01/22/21
 POSTED BY : AMY

Sir / Madam:

Please furnish us with your quotation on or before **January 26, 2021 @ 5:00PM** for the following items:

No.	Quantity	PARTICULARS	Unit Cost	Total Cost
1	15 Units	Supply & Delivery of <u>COMPUTER-AIDED DESIGN (CAD) SOFTWARE</u> ABC = P 50,000.00 / Unit FOR : EFMD (Engineers & Architects) <i>(Please see attached Terms Of Reference, Technical Specifications, Statement of Compliance & Schedule of Requirements)</i> GRAND TOTAL ABC = P 750,000.00 ITMG-PSD - Revised PR Memo dated 01-12-2021 received by PPMD on 01-20-2021 with Request # 2021-0008 [APP FY 2021, Original - #267 Original - Software Requirements (Engineering SW Tools)]	P _____ /Unit	P _____

Delivery Terms: Within Thirty (30) Calendar Days upon receipt of Approved PO / JO.

Payment Terms: Government Terms (Payment is upon delivery of items / services & 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./J.O.
 - 6.) **Please submit the accomplished Request for Quotation (RFQ) Form before the closing date at PPMD 2nd flr. SSS Main Bldg., East Ave., Quezon City. Submit in Sealed Envelope address to Ms. VIOLETA V. JAVAR – Acting Head, Procurement Planning & Management Department and indicate the RFQ Form number, company name, name of company representative, business address and contact details.**
 - 7.) **For clarifications of details, please call Mr. Noel Manalo at Tel. # 8920-6401 loc. 5581 or via e-mail at manalong@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,

VIOLETA V. JAVAR
 Acting Head

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

TERMS OF REFERENCE

ITEM	SPECIFICATION	STATEMENT OF COMPLIANCE
A. Supply and Delivery of fifteen (15) units of Computer-Aided Design (CAD) Software		
1.	User-friendly interface and commands	
2.	Smart voice	
3.	Smart mouse	
4.	2D drafting	
5.	Dynamic block	
6.	Match property	
7.	Insert OLE object	
8.	File compare	
9.	Tool palettes	
10.	Super hatch	
11.	Reference manager	
12.	Object isolation	
13.	Quick Calculator	
14.	Block attribute manager	
15.	3D features	
16.	Print with STB/CTB plot style	
17.	APIs	
18.	Others: <ul style="list-style-type: none"> ▪ Must be compatible with Windows 10 OS or higher • 1 Year Maintenance • On-site Installation • DVD Installer • Tutorial booklet • Orientation and Product Overview • 24/7 tech support 	




SCHEDULE OF REQUIREMENTS

DELIVERY TERM: Within thirty (30) calendar days upon receipt of Approved PO/JO

Proponent Conforme:


GEORGE N. CARREON
Officer in Charge
Engineering and Facilities Management Department

Noted by:


Noel G. Manalo
PMO, OIC