



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 10601961
Procuring Entity SOCIAL SECURITY SYSTEM - VISAYAS CENTRAL 1 DIVISION
Title SUPPLY AND DELIVERY OF MATERIALS FOR VARIOUS BRANCHES UNDER VISAYAS CENTRAL 1 DIVISION

Area of Delivery

Solicitation Number:	2024-07-VC1	Status	In-Preparation
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	0
Category:	Construction Materials and Supplies	Date Published	28/02/2024
Approved Budget for the Contract:	PHP 170,951.50	Last Updated / Time	27/02/2024 15:59 PM
Delivery Period:	30 Day/s	Closing Date / Time	06/03/2024 12:00 PM
Client Agency:			
Contact Person:	ALMIRA ROMERO ESTAVILLA CEO I OSMENA BLVD., Cebu City Cebu Philippines 63-922-8620099 Ext. 63-- estavillaar@sss.gov.ph		

Description

Budget Breakdown per Branch

Bogo - P 14, 433.10
 Cebu - P 76,759.20
 Cebu-NRA - P 6,093.50
 Danao - P 1,903.15
 Lapulapu - P 30,878.85
 Tagbilaran - P 25,514.20

Line Items

Item No.	Product/Service Name	Description	Quantity	UOM	Budget (PHP)
1	Fluorescent	LED Tube T5 x 16W with holder	90	Piece	35,973.00
2	Fluorescent	LED Tube T5 x 15W	40	Piece	9,870.00
3	Fluorescent	LED Tube T8 x 15W	90	Piece	23,152.50
4	Fluorescent	LED Tube T8 x 7W	30	Piece	6,184.50
5	Bulb	LED 20W	10	Piece	2,845.50
6	Bulb	LED 9W	180	Piece	27,547.20
7	Door Lockset	lockset	15	Piece	16,671.45
8	Acoustic board	5/8" x 2' x 4'	95	Piece	36,159.85
9	Angle Valve	2-way, 1/2", Stainless No. 304	10	Piece	4,438.00
10	Angle Valve	3-way, 1/2", Stainless No. 304	14	Piece	8,109.50

Created by ALMIRA ROMERO ESTAVILLA

Date Created 27/02/2024

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