

SOCIAL SECURITY SYSTEM  
LUZON CENTRAL 2 DIVISION  
DIVISION BIDS and AWARDS COMMITTEE

BAC Endorsement No. BEI-2024-009  
03/19/2024

MEMORANDUM

FOR : ATTY. ANTONIO S. ARGABIOSO  
Senior Vice President, Luzon Operations Group

DATE : 03/19/2024

Pursuant to Office Order No. 219-P dated 30 January 2006, Office Order No. 2019-013 dated 04 March 2019, and the provisions under Social Security Commission Resolution No. 140-s.2019 dated February 12, 2019 and Administrative Order No. 2023-070 dated 23 August 2023 the Bids and Awards Committee (BAC) is recommending the award of the items hereunder:

Agenda No.	Proponent/ Requesting Dept.	Project/ Item (not included in the price list of PS)	Approved Budget for the Contract (ABC) & Source of Fund	Mode of Procurement (included in the Approved APP for 2023) & Procurement Strategy	Awardee (as recommended by procuring branch & technically evaluated by the proponent)	Amount		Chronology of Events / Remarks															
						Original Quotation	Revised Quotation/ Best Offer																
2	SSS Pampanga Branch	<p>Preventive Maintenance of Pampanga Service Vehicle (P7X496) - 55,000 km and Supply and Installation of Four (4) Tires and Two(2) Batteries for Luzon Central 2 Division (P7X504) &amp; Pampanga Branch (P7X496)</p> <table><thead><tr><th>PARTICULAR</th><th>QUANTITY</th><th>ABC</th></tr></thead><tbody><tr><td>Tires</td><td>4</td><td>Php24,000.00</td></tr><tr><td>Battery</td><td>2</td><td>Php19,673.34</td></tr><tr><td>PMS</td><td></td><td>Php9,936.67</td></tr><tr><td>GRAND TOTAL</td><td></td><td>53,610.01</td></tr></tbody></table> <p><b>SPECIFICATION:</b></p> <p>TIRES: 205/65 R16 8-Ply, Year 2023/2024</p> <p>Battery: DIN 66 (Maintenance Free)</p> <p>PMS 55,000 km (Service vehicle of Pampanga Branch P7X496)</p>	PARTICULAR	QUANTITY	ABC	Tires	4	Php24,000.00	Battery	2	Php19,673.34	PMS		Php9,936.67	GRAND TOTAL		53,610.01	<p>Tires - Php24,000.00 Battery - Php19,673.34 PMS - Php9,936.67 Total: P53,610.01</p> <p>6002019002 MRTE - TIRES 6002019003 MRTE - BATTERIES 6002019005 MRTE - Others 121221001 LUZON CENTRAL 2 DIVISION</p> <p>Open Bid/Quotation</p> <p>One (1) lot</p>	<p>NP-53.9 Small Value Procurement</p> <p>APP Update: <u>Initial</u></p> <p>APP Code:</p> <p>Tires: 2024-0181 (pg. 12) Battery: 2024-0083 (pg. 6) PMS: 2024-0144 (pg. 10)</p>	<p>MANABAT TRADING CORP.</p> <p>Address: Dolores, City of San Fernando, Pampanga</p> <p>TIN: 000-266-311-000</p> <p>MANABAT TRADING CORP. offered the single calculated/rated and responsive bid among three (3) bidders.</p>	<p>Php51,550.00</p> <p>(Php6,000.00 / Tire) PHP 24,000.00 (Php9,500.00 / Battery) PHP 19,000.00 PHP 8,550.00</p>	<p>Php51,550.00</p> <p>PHP 24,000.00 PHP 19,000.00 PHP 8,550.00</p>	<p>AOB2024-009</p> <p>Canvass Date: February 28-March 05, 2024</p> <p>Clearance No.: PAM2024-A002 / 02-22-2024</p> <p>COBA No.   Date: TIRES: COBA-DIV-2024-007   01/03/2024 BATTERY: COBA-DIV-2024-057   01/05/2024 PMS: COBA-DIV-2024-078   01/05/2024</p>
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BIDS AND AWARDS COMMITTEE

FRANCISCO PAQUITO L. LESCANO  
Vice Chairperson

ERLISA N. DUNGCA  
Member

NORMITA M. CRUZ  
Chairperson

Approved by:  
ATTY. ANTONIO S. ARGABIOSO  
Senior Vice President, Luzon Operations Group

Reviewed by:  
JULIE ANN R. ARELLANO  
BAC Secretariat

HILARIO A. RIBUYACO  
Member

(on official business)  
ATTY. MARIA LOURDES A. BARBADO-HIPE  
Member

SOCIAL SECURITY SYSTEM  
OSVP LUZON OPERATIONS GROUP

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BY: Ghie TIME: 3:02