



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT  
Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central Cls  
Phone:  
E-mail:

Vendor: VINNO VENTURES SOLUTIONS OPC  
Address: 76 DOÑA SOLEDAD AVE DON BOSCO  
PARAÑAQU, NCR 1700 Philippines

PO/JO/LO No.: 5000013720  
Date: November 14, 2024  
Order Type: JO  
APP: 2024-0103

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
10	1000066410		Hauling of Furniture and Equipment	LOT	1	80,000.00	80,000.00

Total Amount 80,000.00

Project Name: Hauling of Furniture and Equipment of SSS Sta Maria Branch to New SSS Office  
Clearance No./Date: STA-2024-047 | 11 October 2024  
BEI & AOB No.: BEI-2024-047 & AOB2024-047 | 07 November 2024  
Mode of Procurement: NP - Small Value Procurement  
Supplier's TIN: 614-329-259-00001  
Cost Center: 121220131 Sta Maria Branch  
Classification: 6002018000 Transportation and Delivery Expenses  
End User: SSS Sta Maria Branch  
Funds Available: Php 80,000.00  
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)  
Procurement Details:  
Specification/Scope of Works:  
1. Loading point to unloading destination (From Angelica Bldg., Gov. F. Halili Ave., Bagbaguin Sta. Maria Bulacan to One Santiago Park, New Bypass Road Bagbaguin Sta. Maria Bulacan)  
2. Items to be loaded (approximately 2625 items small and big office furniture and equipment plus documents in the box).  
3. Price quotation shall be inclusive of three (3) manpower and one (1) driver.  
4. Minimum of twelve (12) trips.  
5. Interested suppliers should conduct an ocular to properly check and determine the actual volume of the project.  
6. Hauling activities are on Saturdays and Sundays.

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 12 November 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-047 dated 07 November 2024.

Note: Subject to specific warranties appearing at the back hereof.

Delivery:  
You are to make delivery upon receipt of PO/LO/JO during Saturdays and Sundays of November 2024 onwards.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Job Order to:  
SSS Sta Maria Branch  
Angelica Bldg., Gov. F. Halili Ave., BAgbaguin, Sta Maria, Bulacan

Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).




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Tel. No.: loc.  
Fax No.:

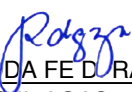
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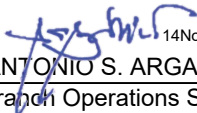
Reviewed:

  
MYLENE L. SIAPNO  
Acting Branch Head

Certified Fund Availability:

  
RHODA F. RAMOS  
CEO II, AGAS - LC2D

Approved:

  
14Nov2024  
ATTY. ANTONIO S. ARGABIOSO  
SVP, Branch Operations Sector

Conforme:

MARC VILAR  
Name of Authorized Representative

  
Signature

NOV. 18, 2024  
Date