

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

BAC Endorsement No. BEI-2024-047  
07 November, 2024

MEMORANDUM

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

DATE : 07 November, 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	
1	Sta. Maria Branch	<b>Hauling of Furniture and Equipment of SSS Sta. Maria Branch to New SSS Office</b>  <i>Specification/ Scope of Work:</i>  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 property check and determine the actual volume of the project. 6.Hauling activities are on Saturdays and Sundays (November 9-10, 2024, onwards)	Php80,364.00  6002018000 - Transportation and Delivery Expenses 121220131- Sta. Maria Branch  Open Bid  One (1) lot	NP-53.9 Small Value Procurement  APP Update: <u>1st update for the month of July</u>  APP Code: 2024-0103	VINNO VENTURES SOLUTIONS OPC  Address: 76 Doña Soledad Avenue, Brgy Don Bosco, Parañaque, NCR TIN: 614-329-259-00000 - 614-329-259-00001  VINNO VENTURES SOLUTIONS OPC offered the single rated/calculated and responsive bid among three (3) bidders.	Php80,000.00	Php80,000.00	AOB2024-047  PhilGEPs Posting: 18-Oct-24  Canvass Date: 21 - 24 October 2024  Clearance No.   Date: STA-2024-103   11 October 2024

BIDS AND AWARDS COMMITTEE

  
FRANCISCO PAQUITO L. LESCANO  
Vice Chairperson

  
ERLISA N. DONGCA  
Member

  
NORMITA M. CRUZ  
Chairperson

  
HILARIO A. RIBUYACO  
Member

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

Approved by:

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

Reviewed by:

  
JULIE ANN R. ARELLANO  
BAC Secretariat

SOCIAL SECURITY SYSTEM  
OSVP LUZON OPERATIONS GROUP  
**RECEIVED**  
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BY: Ghie TIME: 3:02

SOCIAL SECURITY SYSTEM  
LUZON CENTRAL 2 DIVISION  
DIVISION BIDS and AWARDS COMMITTEE  
ABSTRACT OF BID AS READ

PROJECT NAME:

PROPONENT:

APPROVED BUDGET FOR THE CONTRACT (ABC) :

Hauling of Furniture and Equipment of SSS Sta. Maria Branch to New SSS Office

SSS Sta. Maria Branch

Php80,364.00

SOURCE:

6002018000 - Transportation and Delivery Expenses  
121220131- Sta. Maria Branch

AOB NO.:

DATE:

TIME:

AOB2024-047

11/07/2024

10:00 AM

NAME OF BIDDERS	QTY.	UNIT	BIDDER'S PRICE					
			ANALYN A. ARPIESA		EXPLORER FREIGHT CORPORATION		VINNO VENTURES SOLUTIONS OPC	
			ER ID No.: NONE P. Tamo, Wiltor Hts. Quezon City		ER No.: 03-8799888-0 GS Cuerda Bldg., Bacoor Blvd. Niog III 4102 Bacoor Cavite		ER No.: 80-0269693-5 76 Doña Soledad Avenue, Brgy Don Bosco, Parañaque, NCR	
			Unit Price	Total	Unit Price	Total	Unit Price	Total
Hauling of Furniture and Equipment of SSS Sta. Maria Branch to New SSS Office  <b>Specification/ Scope of Work:</b>  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 property check and determine the actual volume of the project.  6.Hauling activities are on Saturdays and Sundays (November 9-10, 2024, onwards)	1	lot	80,364.00	80,364.00	616,500.00	616,500.00	80,000.00	80,000.00
GRAND TOTAL			80,364.00	80,364.00	616,500.00	616,500.00	80,000.00	80,000.00

Remarks: VINNO VENTURES SOLUTIONS OPC, offered the single rated/calculated and responsive bid among three (3) bidders.

  
NORMITA M. CRUZ  
DBAC Chairperson

  
FRANCISCO PAQUITO L. LESCANO  
Vice Chairperson

  
ERLISA N. DUNGCA  
Member

(on official business)

  
ATTY. MARIA LOURDES A. BARBADO-HIPE  
Member

  
HILARIO A. RIBUYACO  
Member

  
JULIE ANN R. ARELLANO  
Secretariat


REQUISITION ISSUE VOUCHER

Date of Requisition: October 11, 2024  
To: The Property Office  
Please furnish the following supplies to  
Branch: STA. MARIA BRANCH  
Name of Unit/Responsibility Center  
Responsibility Center Code: 121226131 - Sta. Maria Branch

RIV Number: STA-2024-103  
Date of Issue: \_\_\_\_\_

REQUISITION			ISSUE			
No	UNIT	DESCRIPTION - STOCK NUMBER	QUANTITY	UNIT CODE	UNIT PRICE	TOTAL VALUE
1	LOT	Hauling of Furniture and Equipment of SSS Sta. Maria Branch to New SSS Office				
		SPECIFICATION/SCOPE OF WORK				
		1. Loading point to unloading destination (From Angelica Bldg., Gov. F. Hatili Ave., Bagbagin Sta. Maria Bulacan to One Santiago Park, New Bypass Road Bagbaguin Sta. Maria Bulacan)	1	LOT		
		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 (November 9-10, 2024, onwards)				
TOTAL						-

I certify that the supply requisitioned is necessary and will be used solely for the purpose indicated.

Requisitioned by:  
  
FREDERICK N. SATENTES  
CEO I - Administrative Section

Recommended for Approval:  
  
MYLENE L. SIAPNO  
Acting Head

Approved by:  
  
GLORIA CORAZON M. ANDRADA  
Luzon Central 2 Division

Received by:

