



Award Notice Abstract (Ref No.: 5188590)

Status: Posted

| <div><div>Reference Number:</div><div>11381897</div><div>Control Number:</div><div>2024-020</div><div>Bid Notice Title:</div><div>HAULING OF FURNITURE AND EQUIPMENTS OF SSS STA. MARIA BRANCH TO NEW SSS OFFICE</div><div>Approved Budget:</div><div>Php80,364.00</div><div>Procurement Mode:</div><div>Negotiated Procurement - Small Value Procurement (Sec. 53.9)</div><div>Classification:</div><div>Goods - General Support Services</div><div>Category:</div><div>Cargo Forwarding and Hauling Services</div><div>Applicable Procurement Rules:</div><div>Implementing Rules and Regulations</div><div>Funding Source:</div><div>Government of the Philippines (GOP)</div><div>Funding Instrument:</div><div>Corporate Budget for the Contract Approved by the Board</div><div>Location:</div><div>Bulacan</div><div>Contract Duration:</div><div>60 Day/s</div><div>Contact Person:</div><div>EDGIE DIMALANTA</div><div>Created By:</div><div>EDGIE DIMALANTA</div></div> | <div><div>SOCIAL SECURITY SYSTEM - LUZON CENTRAL 2</div><div>DIOSDADO MACAPAGAL GOVERNMENT CENTER San Fernando City Pampanga, Region III, Philippines</div><div>Hauling of SSS Sta. Maria Branch</div><div><div>Awardee :VINNO VENTURES SOLUTIONS OPC</div><div>Contact Person :Marc B Vilar</div><div>Address :76 Dona Soledad Avenue Parañaque City Metro Manila, NCR, Philippines</div><div>Designation :President</div></div></div> | <div><div>Award Type:</div><div>Award Notice</div><div>Contract Amount:</div><div>Php80,000.00</div><div>Award Date:</div><div>18-Nov-2024</div><div>Publish Date:</div><div>21-Nov-2024</div><div>Date Last Updated:</div><div>21-Nov-2024</div><div>Created By:</div><div>EDGIE SIMON DIMALANTA</div><div>Date Created:</div><div>21-Nov-2024</div><div>Approver:</div><div>EDGIE SIMON DIMALANTA</div><div>View Documents:</div><div>2</div></div> | | | | | | | | | | |
|---|---|---|--------------|--|---|------------------------------|--------|---|--|--------------|--|--|
| | <table><tr><th>Line Item</th><th></th><th></th></tr><tr><th>#</th><th>Product/Service/Project Name</th><th>Budget</th></tr><tr><td>1</td><td>Hauling of SSS Sta. Maria Branch, HAULING OF FURNITURE AND EQUIPMENTS OF SSS STA. MARIA BRANCH TO NEW SSS OFFICE, 78140000, 1, Lot</td><td>Php80,364.00</td></tr></table> | Line Item | | | # | Product/Service/Project Name | Budget | 1 | Hauling of SSS Sta. Maria Branch, HAULING OF FURNITURE AND EQUIPMENTS OF SSS STA. MARIA BRANCH TO NEW SSS OFFICE, 78140000, 1, Lot | Php80,364.00 | | |
| | Line Item | | | | | | | | | | | |
| | # | Product/Service/Project Name | Budget | | | | | | | | | |
| | 1 | Hauling of SSS Sta. Maria Branch, HAULING OF FURNITURE AND EQUIPMENTS OF SSS STA. MARIA BRANCH TO NEW SSS OFFICE, 78140000, 1, Lot | Php80,364.00 | | | | | | | | | |
| | | <div><div>Reason for Award :</div><div>Offered the single rated/calculated and responsive bid among three (3) bidders.</div></div> | | | | | | | | | | |