



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 11938067

Procuring Entity SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 2

Title PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF VINYL FROSTED STICKERS AND SUNSCREEN ROLLERSHADES FOR SSS ILOILO-CENTRAL BRANCH

Area of Delivery Iloilo

Solicitation Number:	VW2-2025-07	Status	Pending
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Signage and Accessories		
Approved Budget for the Contract:	PHP 420,151.00	Document Request List	0
Delivery Period:	15 Day/s		
Client Agency:		Date Published	03/04/2025
Contact Person:	LOVELLA M SUMARIA Local BAC Secretariat M.H. Del Pilar Street Iloilo City Iloilo Philippines 5000 63-63-63-033-3375533 sumarialc@sss.gov.ph	Last Updated / Time	02/04/2025 10:39 AM
		Closing Date / Time	07/04/2025 17:00 PM

Description

PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF VINYL FROSTED STICKERS AND SUNSCREEN ROLLERSHADES FOR SSS ILOILO-CENTRAL BRANCH

1LOT

1. Frosted Sticker

- Vinyl frosted sticker on glass store front = 575.01 sq.ft.
- Vinyl frosted sticker on glass panels/doors at the office of the BH & Conference room = 213.02 sq.ft.

2. Sunscreen Roller Shades

- For Installation at the Storage, Manager's Office, Iloilo PC, COA = 970.41 sq.ft.

Please see attached files for detailed technical specifications:

1. Bill of Quantities
2. Scope of Works and Material Specifications
3. Detailed Plans/Design

Approved Budget for the Contract (ABC) = Php 420,151.00

1. Vinyl frosted sticker = Php 174,516.67
2. Sunscreen Roller Shades = Php 245,634.33

Line Items

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	FROSTED STICKERS	PROCUREMENT OF SUPPLY, DELIVERY, AND INSTALLATION OF VINYL FROSTED STICKERS AND SUNSCREEN ROLLERSHADES FOR SSS ILOILO-CENTRAL BRANCH	1	Lot	420,151.00

Created by LOVELLA M SUMARIA

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