



## Bid Notice Abstract

### Request for Quotation (RFQ)

**Reference Number** 12097620  
**Procuring Entity** SOCIAL SECURITY SYSTEM - WESTERN VISAYAS DIVISION 2  
**Title** MEALS/SNACKS OF PARTICIPANTS FOR THE RACE ACTIVITY OF ANTIQUE BRANCH FOR JUNE TO DECEMBER 2025  
**Area of Delivery** Antique

<b>Solicitation Number:</b>	VW2-2025-12	<b>Status</b>	<b>Pending</b>
<b>Trade Agreement:</b>	Implementing Rules and Regulations		
<b>Procurement Mode:</b>	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<b>Associated Components</b>	1
<b>Classification:</b>	Goods	<b>Bid Supplements</b>	0
<b>Category:</b>	Catering Services		
<b>Approved Budget for the Contract:</b>	PHP 100,800.00	<b>Document Request List</b>	0
<b>Delivery Period:</b>	7 Month/s		
<b>Client Agency:</b>		<b>Date Published</b>	04/06/2025
<b>Contact Person:</b>	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	<b>Last Updated / Time</b>	03/06/2025 15:44 PM
		<b>Closing Date / Time</b>	09/06/2025 17:00 PM

#### Description

MEALS/SNACKS OF PARTICIPANTS FOR THE RACE ACTIVITY OF ANTIQUE BRANCH FOR JUNE TO DECEMBER 2025

##### Specifications:

##### \* For Employees:

"AM Snacks (Burger/Clubhouse Sandwich, Canned Drinks, Bottled Water)

(Php 300/pax for 15 pax from June -December 2025)" = 105

"Lunch (Rice, 3 Main Dish, Side Dish, Dessert, Canned Drinks, Bottled Water)

(Php 600/pax for 15 pax from June-December 2025)" = 105

##### \* For Media Partners:

"AM Snacks (Burger/Clubhouse Sandwich, Canned Drinks, Bottled Water)

(Php 350/pax for 3 pax from July -December 2025)" = 18

Frequency: 1 activity per month

ABC = Php100,800.00

Delivery Terms: Once a month on the date of activity, as per schedule per approved Purchased Order

Payment Terms: Government Terms (Payment is upon delivery of items / services & submission of billing documents.)

Price validity : Three (3) Months

NOTE/S: 1.) For canvass with an ABC of P 100,000.00 and above, the winning bidder is required to post a Performance Bond from receipt of Notice of Award equivalent to 5% Cash (Goods & Consulting Services) & 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee / Draft or 30% Surety Bond callable upon demand, of the contract price.  
 2.) Supplier is required to indicate his PhilGeps Registration Number on the canvass form.  
 3.) SSS shall withhold the applicable taxes from the amount payable in accordance with the BIR regulations.  
 4.) Alternative offer is not allowed.  
 5.) Quantity is subject to change but not to exceed of the approved P.O./J.O.  
 6.) Please accomplish the Request for Quotation (RFQ) Form, sign and submit immediately to Administrative Section, SSS Antique Branch, 2nd Floor Eagle's Place, Dalipe, San Jose, Antique  
 6.) Awarding shall be on a "PER LOT BASIS".  
 7.) For clarifications of details, please call administrative section at tel # (036) 540-8112 or via email at antique@sss.gov.ph.

**Line Items**

Item No.	Product/Service Name	Description	Quantity UOM		Budget (PHP)
1	MEALS	MEALS/SNACKS OF PARTICIPANTS FOR THE RACE ACTIVITY OF ANTIQUE BRANCH FOR JUNE TO DECEMBER 2025	105	Unit	100,800.00

**Created by** LOVELLA M SUMARIA

**Date Created** 03/06/2025

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