

NAME & ADDRESS OF REQUESTING	SOCIAL SECURITY SYSTEM SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC	AGENCY ACCT CODE	X-031
Tel Nos.	920-6401 loc. 5504 to 07	AGENCY CONTROL NO.	6000000116
AGENCY PROCUREMENT REQUEST		PS APR No.	

TO: PROCUREMENT SERVICE - MANILA 06/18/2020
 PS COMPLEX RR ROAD Date Prepared
 CRISTOBAL ST
 PACO, MANILA

PLEASE CHECK (✓) APPROPRIATE BOX ON ACTION REQUESTED ON THE ITEM/S LISTED BELOW

- Please issue common-use supplies/materials per Price List No. dated
- Mode of delivery: Pick-up (Fast Lane) Pick-up (Schedule) Delivery (door-to-door)
- In case fund is not sufficient: Reduce Quality Bill us Charge to Unutilized Deposit
- Please purchase for our agency non-common items. Attached herewith:
- Complete Specifications Obligation Request (ObR) Others please specify:
- Certificate of Budget Allocation (CBA) Payment

IMPORTANT!! PLEASE SEE INSTRUCTIONS/CONDITIONS AT THE BACK OF ORIGINAL COPY.

ITEM NO.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QUANTITY	UNIT	UNIT PRICE	AMOUNT
00001	Scissors, NEW PANADEROS	7	PAA	40.56	283.92
00002	Scissors, PASIG PIONEER	4	PAA	40.56	162.24
00003	Tape Dispenser Table Top PASIG PIONEER	4	PC	64.20	256.80
00004	2067 Bond prem,LS, 216x330mm,70gsm 500shts/rm	1,940	RIM	138.97	269,601.80
00005	2276 Copy PAper, A4 size	2,133	RIM	133.12	283,944.96

Distribution:
 Item no.1: for SSS New Panaderos
 Item no. 2 & no. 3: for SSS Pasig Pioneer
 Item no. 4 & no. 5: OSD, Bulk Purchase of Supplies & Materials CY2020

Payment thru E-wallet
 Classification: Furniture & Equipt Expense, SMI-Paper & Paper Products/IT Supplies/Other Products

Funds Available: P 554,249.72
 (Reference APR No. 2020-04-0036 dated 06/15/2020)

Total AMOUNT P **554,249.72**

NOTE: ALL SIGNATURES MUST BE OVER PRINTED NAME

STOCKS REQUESTED ARE CERTIFIED TO BE WITHIN APPROVED PROGRAM: HYDEE R. RAQUID - DM III - PPMO AGENCY PROPERTY/SUPPLY OFFICER	/FUNDS CERTIFIED AVAILABLE: BELINDA B. ELLA DEPARTMENT HEAD, GAD	APPROVED: DORENDA M. DASMARINAS AGENCY HEAD/AUTHORIZED SIGNATORIES
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FUNDS DEPOSITED WITH PS CHECK No. IN THE AMOUNT OF: (P) ENCLOSED.



Republic of the Philippines
SOCIAL SECURITY COMMISSION
12th Floor, SSS Makati Building
6782 Ayala Avenue Corner V.A. Rufino St., Makati City
Tel. Nos. 813-4297; 813-4898; 813-4294 / Fax No. 813-4316

Regular Meeting No. 5
11 March 2020

RESOLUTION NO. 176-s.2020

RESOLVED, That the Commission approve, as it hereby approves, the award for the bulk purchase of supplies and materials for CY 2020 to Department of Budget and Management – Procurement Service (DBM-PS), through an Agency-to-Agency Mode of Procurement, in the total amount of ₱32,429,533.05, which comprised of:

DESCRIPTION	COST
Paper and Paper Products	₱ 20,752,947.52
IT Supplies	9,813,585.60
Other Supplies	1,862,999.93
TOTAL	₱ 32,429,533.05

The Executive Vice President, Corporate Services Sector, shall issue the Notice of Award to DBM-PS.

The above is based on the Memorandum of the Members of the Bids and Awards Committee I, dated 24 February 2020, coursed through the President and CEO, with Certification of complete staff work and compliance with SSS guidelines and pertinent government rules and regulations.

CERTIFIED BY:

SANTIAGO D.R. AGDEPPA
Commission Secretary/
Executive Commission Clerk