



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: 555 BLDG. EASTAVE, DILIMAN PUNYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central Ctr

Phone:

E-mail:

Vendor: MR GRACE SIGN SYSTEMS
Address: B7 McArthur H-way, San Roque
Tarlac City 2300 Philippines

PO/ORD No.: 300021815
Date: September 30, 2020
Order Type: PO
APP: 2020 APP No. 318

Comments:

Please deliver to Social Security System Angeles branch specified hereunder

NO	PR No	MAT NO	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1900833M		INDOOR SIGNAGES	LOT	1	83,865.00	83,865.00
Total Amount							83,865.00

For SSS Angeles
Supply, delivery and installation of indoor signages
BAC Ref: No. BEI-2020-014
AOB No. AOB2020-014
600200016 MR Bldg & LG-Repairs and Others
12120001 - Angeles

Note: Subject to specific warranties appearing at the back hereof

You are to make delivery on specified date. Delivery of items must have Original Delivery Receipt and invoice. Acceptance of deliveries shall be from Monday to Friday, 9:00 AM to 5:00 PM only excluding Holiday.

Reviewed:

Certified:

Approved:

MARIA L. DIMALANTA
C.P. - 1
Luzon Region Branch

CAROLINA A. CENTON
Acting Assistant Branch Head

Confirms:

ELSIE R. DIMALANTA
Name of Authorized Representative

Signature

09/30/20
Date

SOCIAL SECURITY SYSTEM
Luzon Central 2 Division
RECEIVED

OCT 08 2020

EDGIE S. DIMALANTA
TIME: 11:41 AM

SUPPLIER WARRANTS THE FOLLOWING:

- 1) All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing layouts of the System
- 2) Materials to be furnished shall be fresh stock / brand new / standard factory products of reputable manufacturers
- 3) All charges or fees for the test and analysis service on delivery samples shall be paid by the System; provided, however, that if after the test, the delivery is rejected, the fees for the test shall be for the account of the Supplier
- 4) Supplier guarantees their supplies / materials / equipment / printed form against all latent / inherent defects in materials and workmanship for a period of one year from the date of purchase. Replacement of supplies / materials / forms with latent defects and of equipment with defective parts shall be made without charge within twenty-four (24) hours from receipt of request.
- 5) Supplier warrants the availability of spare parts and service facilities during the lifetime of the equipment and shall answer the call and provide the service within twenty-four (24) hours from call by the System.
- 6) Delivery of goods ordered shall be made within the period indicated in the Purchase Order / Job Order / Letter Order. No other delivery dates shall be allowed. For late delivery, a penalty of 1/10 of 1% of the total amount of the late delivered items shall be imposed for every day of delay.
- 7) For canvass / bid with an ABL of P100,000.00 and above (except for Direct Contracting and Repeat Order), the winning bidder is required to post a Performance Bond within ten (10) calendar days from the receipt of notice but in no case later than the signing of the contract/PO/LO by both parties, which shall be valid within the contract period, equivalent to 5% of contract price as follows:
 - 5% Cash (Goods & Consulting Services) and 10% Cash (Infrastructure); Cashier's / Manager's Check, Bank Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank; or
 - 30% Surety Bond callable upon demand issued by a surety or insurance company and duly certified by the Insurance Commission, of the contract price
- 8) For Direct Contracting and Repeat Order, the winning bidder is required to post a warranty security for a minimum period of three (3) months, in case of Expendable Supplies, or a minimum period of one (1) year, in case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of every progress payment or a special bank guarantee equivalent to five percent (5%) of the total contract price with validity period starting from the date of acceptance/delivery.
- 9) In case of rejected deliveries, Supplier agrees to withdraw the articles from BSS bodega or premises within five (5) days from receipt of "Notice of Rejected Goods". Failure to withdraw the articles on time shall entitle the System to impose a storage fee of 5% of the value of the rejected goods per month and / or if unclaimed for a period of one year, dispose the goods in the most advantageous manner to defray storage cost.
- 10) In case of delinquency, Supplier agrees that payments under this Purchase Order / Job Order / Letter Order shall be applied to delinquent contribution / penalty / loan, subject to adjustments later on, if necessary.
- 11) Any violation of the above warrants will give rise to legal action by the Social Security System.

CONFORME:

ELSIE R. TORILLO-NABDO

Name of Authorized

Signature

Date

09/05/20