



Republic of the Philippines
SOCIAL SECURITY SYSTEM
BIDS AND AWARDS COMMITTEE
Luzon Central 1 Division
Macabulos Drive, San Vicente, Tarlac City
Tel No. (045) 982-6967, Email: luzoncentral@sss.gov.ph

NOTICE OF AWARD

March 25, 2022

PRIMER JR. GASOLINE STATION

Govic Highway, Dirita
Iba, Zambales

Dear Sir/Madam:

This is in connection to the canvass made under RFQ No. 2022-02-IBA for the **Supply of Diesel for service vehicle SKB 151 for Calendar Year 2022 of SSS Iba.**

Please be informed that the contract for the above project has been awarded to **PRIMER JR. GASOLINE STATION** being the lowest calculated and most responsive supplier, with a contract price of **One Hundred Fifteen Thousand Nine Hundred Ninety-Seven Pesos Only (P 115,997.00)** under **BAC Division Resolution No. 2022-01-01** In this regard, you are advised that you may now proceed to post the required performance security.


Kindly be guided of the following.

- The posting of performance security that will serve as a guarantee to the faithful performance of the contractor under his contract with the government. (Sec. 39, 2016 Revised IRR of RA No. 9184)
- The posting of performance security shall be made within within three (3) working days from receipt of Notice of Award, equivalent to 5% Cash, Cashier's/Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price. (Sec. 39.2, 2016 Revised IRR of RA No. 9184)
- The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract. (Sec. 39.3, 2016 Revised IRR of RA No. 9184)
- The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance. (Sec. 39.4, 2016 Revised IRR of RA No. 9184)
- The performance security shall be refunded by the supplier upon full payment of the project by the SSS, by submitting a letter request for refund addressed to the LBAC Chairperson, together with the original copies of validated SSS R-6 Form (Miscellaneous Payment Form) and Purchase Order duly issued by the LBAC.

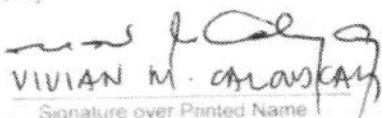
Please cause the immediate notice of your compliance to the BACD Secretariat and present a copy thereof.

Thank you.

Very truly yours,


ANTONIO S. ARGABIOSO
Head, Luzon Operations Group
Approving Authority

Received by


VIVIAN M. CARASCAY
Signature over Printed Name

Date

4/6/2022



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central CIs

Phone:

E-mail:

Vendor: PRIMER JR GASOLINE STATION

PO/JO/LO No.: 3000022520

Address: Govic Highway Diritaiba

Date: April 11, 2022

Zambales 2201 Philippines

Order Type: PO

APP: PAP Code 2 1st Upd-Feb

Gentlemen:

Please deliver to our property custodian at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			Diesel for CY2022	LOT	1	115,997.00	115,997.00

Total Amount 115,997.00

Project Name: Supply of diesel for service vehicle SKB 151 for CY 2022

Clearance No./Date: 2022-001 / February 28, 2022

AOB No.: 2022-01-01

Mode of Procurement: NP - Small Value Procurement

Supplier's TIN: 241 - 577 - 607 - 003

Cost Center: 121220151 Iba

Classification: 6002019001 MR TE - Gasoline/Diesel

Funds Available: Php 115,997.00

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

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 03/29/2022 per recommendation of BAC Division in its Resolution No. 2022-01-01 dated 03/25/2022.

Note: Subject to specific warranties appearing at the back thereof.

Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00 pm.

You are to make a delivery upon receipt of approved PO and/or as needed.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Purchase Order to Administrative Section, SSS Iba Branch, ACM Building 2, Palanginan, Iba, Zambales 2201

Reviewed:

GREYD S. MANALO
Acting CEO I

Administrative Section

Certified Funds Available

CEO II, ACAS

Approved:

ELIZABETH C. GABON
Branch Head I

Conforme:

VIVIAN M. CALMAYAN
Name of Authorized Representative

Signature

04/12/2022
Date

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 upon call of 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 date 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 contract price amounting to P100,000.00 and above (Office Order 2013-014-B) except for Direct Contracting, Repeat Order, Lease of Venue and Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services, 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/JO by both parties, which shall be valid within the contract period, equivalent to % 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) 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 SSS 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 payment 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.
- 12) The following documents are deemed incorporated in, and shall be read, form, and construed as integral parts of this Purchase Order.

ANNEXES TO CONTRACT

- | | |
|------|--|
| "A" | Office Order No. 2018-014 dated 27 February 2018 – Authorized Signatories to Purchase Order (PO) / Job Order (JO) and Disbursement Voucher (DV)
COA Circular No. 79-122 dated 18 December 1979 – Ensuring the Contracts Are Signed Only When Supported By Available Funds |
| "B" | Memorandum of BAC recommending the award of the PROJECT winning supplier (and Approval of the Approving Authority) |
| "C" | Notice of Award and Notice to Proceed (if applicable) and Purchase Order/Job Order |
| "D" | Request for Quotation |
| "D1" | Technical Specification or Scope of Work |
| "E" | Supplier's quotation/offer, including the Technical and Financial Proposals, and all other documents/statements submitted |
| "F" | Performance Security (if applicable) |

CONFORME:

VIVIAN M. CARMONA
Name of Authorized


Signature

02/12/2022
Date