



Republic of the Philippines
Social Security System
LUZON CENTRAL 2 DIVISION
SSS Bldg., Diosdado Macapagal Government Center
Maimpis, City of San Fernando, Pampanga
Tel Nos (045) 455 - 5360/5213/5359 VOIP: 2012
Email Address: luzoncentral2@sss.gov.ph



LOCAL BIDS & AWARDS COMMITTEE

NOTICE OF AWARD

26 March 2021

DE JESUS CONSTRUCTION
Sibacan Rd., Sibacan,
Balanga City, Bataan

DEAR MR. DE JESUS,

This is in connection to the canvass made under BAL-2021-001 for the request for **RENOVATION OF PANTRY AND FABRICATION OF EMPLOYEE'S LOCKER CABINET**.

Please be informed that the contract for the above project has been awarded to **DE JESUS CONSTRUCTION** being the single calculated and responsive supplier, in the amount of **Php305,694.20** under BAC Division Resolution No. **BEI-2021-012**. 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 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 LBAC Secretariat and present a copy thereof.

Thank you.

Very truly yours,


ANTONIO S. ARGABIOSO
HOPE, Luzon Operations Group

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 of 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 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 canvass / Bid with an ABC 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 / 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. 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 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.

CONFORME:

RAFAEL DE JESUS
Name of Authorized

Signature

JULY 29, 2021
Date



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
Tel. No.: loc.
Fax No.:

Vendor: DE JESUS CONSTRUCTION
Address: Sibacan Road
Balanga City, Bataan 2100 Philippines

PO/JO/LO No.: 5000010897
Date: August 04, 2021
Order Type: JO


Reviewed:

Certified:

Approved:

Conforme:

CARPAEL M. DE JESU
Name of Authorized
Representative



Signature

Date



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:

PO/JO/LO No.: 5000010897

Date: August 04, 2021

Order Type: JO

APP: 2021 APP No. 409

Vendor: DE JESUS CONSTRUCTION
Address: Sibacan Road
Balanga City, Bataan 2100 Philippines

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 | 1000055936 | | renovation-pantry&fabrication-cabinet | LOT | 1 | 305,694.20 | 305,694.20 |
| Total Amount | | | | | | | 305,694.20 |

For SSS Baliuag Branch 121220051

Renovation of Pantry and Fabrication of Employee's Locker Cabinet

Supplier's TIN: 102 - 217 - 180 - 000

Mode of Procurement: Small Value Procurement

6002003015 MR Bldg & LO - Repairs and Others

Funds Available: Php 335,000.00

Payment Terms: Supplier shall be paid in accordance to Government Terms

Procurement Details:

Please see attached Bill of Quantities, Detailed Cost Estimates, Scope of Works and Material Specification and Detailed Plan

Approved by Acting SVP Atty. Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on April 29, 2021, per recommendation of BAC Reso No. BEI-2021-012 dated March 26, 2021.

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

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday. You are to make delivery within 30 calendar days from receipt of this PO/LO/JO.

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 Job Order to:

SSS Baliuag Branch
AC Bldg, BS Aquine Avenue, Tangos, Baliuag, Bulacan.

Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).