



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: AMIHAN MEDICAL VENTURES INC
Address: BS Aquino Ave, Bagong Nayon
Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.: 5000010979
Date: August 31, 2021
Order Type: JO
APP: 9th Upd PAP Code 1

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	1000056207		annual pe - meycausyan	LOT	1	62,000.00	62,000.00
2	1000056207		annual pe - mod	LOT	1	6,000.00	6,000.00

Total Amount 68,000.00



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Tel. No.: loc.
Fax No.:

Vendor: AMIHAN MEDICAL VENTURES INC
Address: BS Aquino Ave, Bagong Nayon
Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.: 5000010979
Date: August 31, 2021
Order Type: JO

Project Name: LABORATORY PACKAGE FOR ANNUAL PHYSICAL EXAMINATION OF THIRTY-FOUR (34) REGULAR EMPLOYEES (31-MEY, 3-MOD)
Clearance No./Date: MEYC-2021-C07 / JULY 21, 2021
BEI and AOB No. / Date: BEI-2021-027 and AOB2021-027 / AUGUST 11, 2021
Mode of Procurement: SMALL VALUE PROCUREMENT
Supplier's TIN: 008 - 295 - 843 - 000
Cost Center: 121220101 MEYCAUAYAN | 121030012 MOD
Classification: 6001006005 MEDICAL BENEFITS - ANNUAL PHYSICAL EXAMINATION
Funds Available: Php 62,000.00 Meycauayan
Php 6,000.00 MOD
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Procurement Details:

LABORATORY PACKAGE FOR ANNUAL PHYSICAL EXAMINATION OF THIRTY-FOUR (34) REGULAR EMPLOYEES:
(CBC,Urinalysis (12 parameters),FBS,BUN,Creatinine,Uric Acid,Lipid Profile,SGPT,Chest X-ray,ECG)
31 EEs - MEYCAUAYAN BRANCH
3 EEs - MOD

Other Requirements:

1. W/ DOH License to operate as General Clinical Laboratory;
2. Complete fully automated laboratory examinations;
3. Results available within 5 days from conduct of procedure;
4. Mobile service capable or with existing branch within the city or within 30 km distance from SSS Branch. (Bidder to indicate if mobile service will be provided, name and location of branch/es within the city or within 30km distance from SSS Branch.);
5. Subcontracting is not allowed
6. Preferably with quality certification (ISO 9000/ISO 99001) of Main Office or Participating Branch
7. Preferably with quality accreditation (PAB/ISO 15189) of Main Office or participating branch

Approved by Atty. Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on August 20, 2021, per recommendation of BAC Reso No. BEI-2021-027 dated August 11, 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 MEYCAUAYAN BRANCH - 2nd Floor Esperanza Mall Bldg., Calvario Meycauayan, 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).

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 manufactures.
- 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 dated 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 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 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 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 free 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:

Cristina Matin

Cristina Matin
SIGNATURE

DATE

Hi-Precision Diagnostics

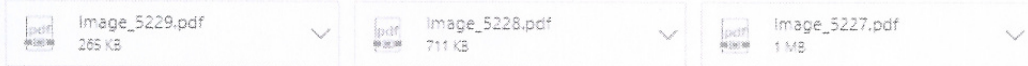
 This sender cristina_matias@hi-precision.com.ph is from outside your organization. Block sender



Cristina Matias <cristina_matias@hi-precision.com.ph>

Wed 08/09/2021 2:50 PM

To: SSS Meycauayan



4 attachments (2 MB) Download all Save all to OneDrive - SOCIAL SECURITY SYSTEM

Hi Ms. Olive,

Attached here with signed documents.

Thank you for choosing **Hi-precision** as your medical provider.

Best Regards,

Cristina S. Matias
Branch Manager
Hi-Precision Diagnostics
Bulacan Area

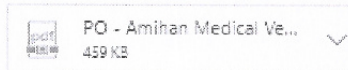
2021 Annual Physical Examination (SSS Meycauayan Branch)



SSS Meycauayan

Wed 9/1/2021 2:04 PM

To: cristina_matias@hi-precision.com.ph



Ma'am Cristy,

Mabuting araw!

Please see attached.

Thank you.

Olivia M. Gado
CEO I, Admin Section
SSS Meycauayan Branch
(044)228-5872