



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: TOYOTA SAN FERNANDO PAMPANGA,

PO/JO/LO No.: 5000011455

Address: Jose Abad Santos Avenue, San Jose

Date: March 22, 2022

City of San Fernando, Pampanga 2000

Order Type: JO

APP: APP No. 2022 -01,2022-02

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000058005		change oil - angeles P7T617	LOT	1	79,082.00	79,082.00
2	1000058005		change oil - baliuag P7x494	LOT	1	50,305.00	50,305.00
3	1000058005		change oil - bocaue P7x666	LOT	1	50,305.00	50,305.00
4	1000058005		change oil - malolos P74054	LOT	1	55,963.00	55,963.00
5	1000058005		change oil - meycawayan P7x447	LOT	1	55,963.00	55,963.00
6	1000058005		change oil - olongapo P7V604	LOT	1	79,082.00	79,082.00
7	1000058005		change oil - pampanga P7x496	LOT	1	64,611.00	64,611.00
8	1000058005		change oil - san jose del monte P7x416	LOT	1	50,305.00	50,305.00
9	1000058005		change oil - sta. maria P7x351	LOT	1	50,305.00	50,305.00
10	1000058005		change oil - lc2 division P7x504	LOT	1	77,379.00	77,379.00

Total Amount

613,300.00



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Tel. No.: loc.  
Fax No.:

**Vendor:** TOYOTA SAN FERNANDO PAMPANGA,  
**Address:** Jose Abad Santos Avenue, San Jose  
City of San Fernando, Pampanga 2000

**PO/JO/LO No.:** 5000011455  
**Date:** March 22, 2022  
**Order Type:** JO

Project Name: Preventive Maintenance (Change Oil and Wheel/Tire Alignment) of Service Vehicles of the Branches/Offices under Luzon Central 2 Division for CY 2022  
Clearance No./Date: 2022-LCD2-002C / 15 February 2022  
BEI and AOB No.: BEI-2022-004 / 04 March 2022  
Mode of Procurement: Direct Contracting / Per Lot  
Supplier's TIN: 234 - 410 - 504 - 000  
Cost Center: 121220031 Angeles | 121220051 Baliuag | 121220191 Bocaue | 121220091 Malolos | 121220101 Meycauayan | 121220111 Olongapo | 121220121 Pampanga | 121220192 San Jose Del Monte | 121220131 Sta. Maria | 121221001 LC2 Division  
Classification: 6002019005 MR TE - Others  
Funds Available: Php 613,300.00  
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Procurement Details:  
Specifications:  
Services required/needed based on recommendation of pre-inspection report for the Preventive Maintenance of Service Vehicles per mileage.

See attached Specifications/Scope of Work.

Approved by Acting Head Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 21 March 2022, per recommendation of BAC Reso No. BEI-2022-004 dated 04 March 2022.

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 in staggered for CY 2022 upon receipt of 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 Luzon Central 2 Division  
DMGC, Maimpis, City of San Fernando, Pampanga

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).

**Reviewed:**   
EVELYN M. NIOLAT  
Junior Technical Assistant

**Certified: Budget Availability:**  
  
RHODA FE D. RAMOS  
CEO II

**Approved:**   
Gloria Corazon M. Andrada  
-VP, Luzon Central 2 Division

**Conforme:**  
  
AP616 JB DPT  
Name of Authorized Representative

\_\_\_\_\_  
Signature


3.22.22  
\_\_\_\_\_  
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 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 P100,000.00 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:

ORVILLE TORRES  
Name of Authorized

  
Signature

3.22.21  
Date