REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM

Office Address:East Avenue Diliman Quezon City

Tel. No. : 920-6401 loc. 5504 to 07
Fax No. :435-98-61
Email :

Vendor : LIGHTNET CONNECT SYSTEMS CORP
Address: Paulina Bldg M Almeda St San Roque
PATEROS, METRO MANILA

PO/JO/LO No.: 5000008681
Date :January 10, 2019 1.10
Order type: JO

RECEIVED ORIGINAL COPY
1/22/19
Printed Name / Signature / Date

Gentlemen:

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

Item	PR No.	Material No.	Description	UoM	Qty	Unit Cost	Total
00001			Roughing-ins for MPLS for SSS Tanay	LOT	1	69,200.00	69,200.00

NCD, Supply of materials and labor for the roughing-ins for MPLS (Fiber Optic Connection) for SSS Tanay Branch, located at Km. 54, Manila East road, Tanay, Rizal
(SOC#2019-0014 dated 11/12/18 2019 APP#374)

Approved by AVP Carmen O. Soriano on 01/07/19, per recommendation of BAC II Res. No. 2018-203-4.5 dated 12/27/18

ROSALYN D. AZUL-CONDAT
CIC, Administrative Supoprt Section
BAC Secretariat Dept

Classification: MR Bldg Repairs & Others
Funds Available: Php 69,200.00

Total Amount 69,200.00

Note: Subject to specific warranties appearing at the back hereof.
Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00pm.

You are to make delivery within 35 calendar days from receipt of this purchase order. 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. 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.

Prepared by:

VIOLETA V. JAVAR
CEO IV – PPMD

CERTIFIED :

HYDEE R. RAQUID
Department Manager III-PPMD

APPROVED :

DORENDA M. DASMARIÑAS
Acting Vice President for PMD

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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:

G. Gusano

Name of Authorized

Signature

1/22/19

Date