



# SOCIAL SECURITY SYSTEM

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## BIDS AND AWARDS COMMITTEE (BAC) II

### NOTICE OF AWARD

13 February 2018

GAKKEN (PHILS.), INC.  
130 GPI Building,  
Aurora Blvd. cor. A. Lake St.,  
San Juan City

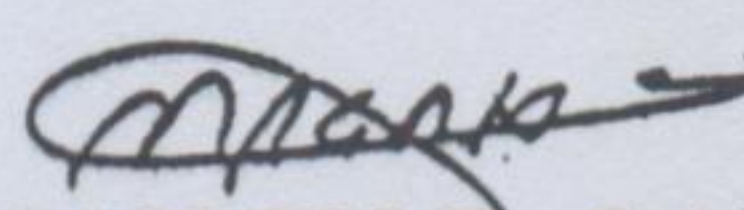
Gentlemen:

Please be informed that the Procurement through Direct Contracting of 2,490 cartridges Duplo Ink DDP 514, is hereby awarded to you, at a contract amount of P1,996,980.00 (P802.00/cartridge), by the Bids and Awards Committee (BAC) II, in its Resolution No. 2018-016-1 dated 08 February 2018, which was subsequently approved by AVP Carmen O. Soriano on 12 February 2018.

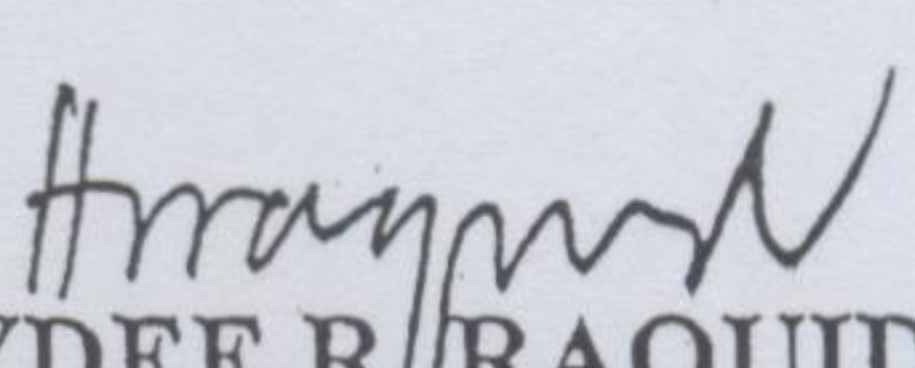
In view of this, kindly coordinate with Ms. Violeta V. Javar of our Purchasing Section, Procurement Planning and Management Department (PPMD) at the 2<sup>nd</sup> Floor, SSS Main Building for the submission of a warranty security for a minimum period of three (3) months prior to payment. The obligation for the warranty shall be covered by either retention money in an amount equivalent to at least one percent (1%) of every progress payment, or a special bank guarantee equivalent to at least one percent (1%) of the total contract price. The said amounts shall only be released after the lapse of the warranty period or, in the case of Expendable Supplies, after consumption thereof: Provided, however, that the supplies delivered are free from patent and latent defects and all the conditions imposed under the contract have been fully met.

Very truly yours,

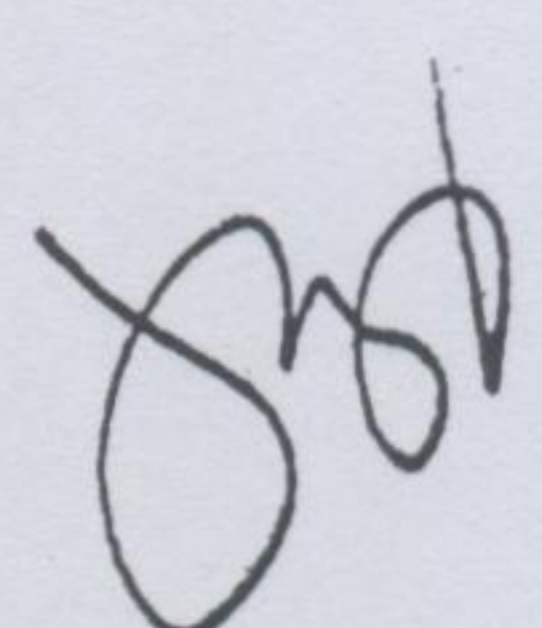
By Authority of the BAC II

  
NANCY E. SANTOS  
Head, BAC Secretariat

Noted:

  
HYDEE R. RAQUID  
Department Manager III,  
Procurement Planning and Management Dept.  
& Concurrent OIC, Procurement Management Division

cc.: PPMD  
Budget Dept.  
OSD

 02.15.18