



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City

Tel. Nos. (632) 920-6401 • (632) 920-6446

E-mail: member_relations@sss.gov.ph • Web site: <http://www.sss.gov.ph>

NOTICE OF AWARD

JUN 25 2019

**DEPENDABLE PACKAGING AND
PRINTING HOUSE CORP.**

Unit 8 M.C. Curva Bldg., Rizal Street
Poblacion 1, San Jose, Occidental Mindoro

Attention: MS. ROWENA G. ACUÑA
Sales Manager

Dear Ms. Acuña:

Please be informed that the Project: Printing of SSS Information Materials for CY2019, is awarded to your company at a Contract Price equivalent to P4,244,345.00.

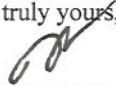
In view of this, kindly coordinate with Ms. Violeta V. Javar of our Purchasing Section, Procurement Planning and Management Department (PPMD) at the 2nd Floor, SSS Main Building, East Avenue, Diliman, Quezon City for the submission of the following:

- a. Performance Bond within ten (10) calendar days from receipt of this notice but in no case later than the signing of the contract/Purchase Order/Job Order by both parties, equivalent to percentage of contract price as follows:
 - 5% in Cash, Cashier's/Manager's Check, Bank Guarantee/Draft, or
 - 30% Surety bond callable upon demand issued by a Surety or Insurance company duly certified by the Insurance Commission.
- b. Warranty Security valid for three (3) months after the acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. The obligation for the warranty shall be covered by either retention money in an amount equivalent to one percent (1%) of every progress payment, or a special bank guarantee equivalent to one percent (1%) of the total contract price with validity period starting from the date of acceptance.

Please inform us of your preferred warranty security whether retention money or a special bank guarantee.

Thank you.

Very truly yours,


PEDRO T. BAOY
Senior Vice President
Lending and Asset Management Group



I acknowledge receipt of this Notice on _____
Name of the Representative of the Bidder _____
Authorized Signature _____

cc.: PPMD
Budget Department
Ms. Cristina A. De Leon – TWG Chairperson
CMD