



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**

OCT 22 2019

**PURITY PAPER, INC.**  
650 Circumferential Road  
Barangay Dalig, Antipolo City

**Attention: MS. LOURDES M. HIPE**  
Authorized Representative

Dear Ms. Hipe:

Please be informed that the Project: Bulk Purchase of Various Supplies and Materials for CY2019 – Lot 1 – Paper and Paper Products, is awarded to your company at a Contract Price equivalent to P17,111,663.00.

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, 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 six (6) months and shall take effect upon product acceptance by the SSS. 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.

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

Thank you.

Very truly yours,

  
**ELVIRA G. ALCANTARA-RESARE**  
Executive Vice President  
Corporate Services Sector *hrs*

I acknowledge receipt of this Notice on \_\_\_\_\_  
Printed Name of the Representative \_\_\_\_\_  
Designation of the Representative \_\_\_\_\_  
Signature of Authorized Representative \_\_\_\_\_

cc.: PPMD  
Budget Department  
Mr. Nixon D. Dimapasoc – TWG Chairperson  
CMD