

Republic of the Philippines SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City
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E-mail: member_relations@sss.gov.ph • Web site: http://www.sss.gov.ph

NOTICE OF AWARD

02 August 2021

ACCENT MICRO TECHNOLOGIES, INC.

8/F East Tower, Philippine Stock Exchange Center, Exchange Road, Ortigas Center, Pasig City

Attention: EDNA APLAN

Authorized Representative

Dear Ms. Aplan:

Please be informed that the Project: <u>Acquisition of Network Equipment for Wireless Connectivity Infrastructure</u>, is awarded to your company at a Contract Price equivalent to P31,168,057.32.

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, 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. A warranty period on all delivered goods is required for a period of

5 Years	Access Points and Ethernet Switches
3 Years	Wi-Fi Controller System

Vendor's obligations under the required warranty are specified in Section VII.Technical Specifications – "Warranty Requirements" and "Remedial Requirements Within Warranty Period", as specified below:

The period of defects during the warranty period is within twenty-four (24) hours from the time defect was first communicated either through phone (hotline), electronic communication or written letter by SSS to the supplier.

In case defect/s was not resolved within forty-eight (48) hours, a service unit should be provided by the vendor without additional cost to procuring entity.

The use of service unit must not exceed thirty (30) calendar days, a new equipment of the same brand of equipment or better specifications must be provided as replacement to the defective equipment. All shipment/delivery must be charged against the account of the service contractor.

Please wait for the issuance of the Notice to Proceed and the contract.

Thank you.

Very truly yours,

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

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

cc.: PPMD

Budget Department

Department Manager III Leo Calixto C. Abayon – TWG Chairperson