



Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Avenue, Diliman, Quezon City
Tel. no. (632) 8709-7198 Loc. 5505 & 5507

NOTICE OF AWARD

23 August 2023

SECUR LINKS NETWORK AND TECHNOLOGIES, INC.

No. 15 Km. 16 Severina Industrial Subd.,
Paranaque City

Attention: MS. EVANGELINE C. RODRIGUEZ
Authorized Representative

Dear Ms. Rodriguez:

Please be informed that the project: **Acquisition of Application Delivery Controller (Load Balancer for SSS Website in the Main Production and Disaster Recovery) – Supply, Delivery, Installation and Configuration into Operational State**, is awarded to you, at a contract price equivalent to **₱25,444,000.00**.

In view of the foregoing, you are required to submit the following:

1. Performance security within ten (10) calendar days from the receipt of this notice, which shall be valid within the contract period, equivalent to % 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. The Performance Bond must state that it will be valid from the date of receipt of the Notice to Proceed (NTP)/Purchase Order/Job Order up to the final acceptance by the SSS of the project which shall likewise be updated in case of approved extension of contract.
2. Bank account information, if none had been previously submitted, to which payments will be credited using the Land Bank of the Philippines' (LBP) Bank Transfer facility. Also, submit a photocopy/scanned copy of any of the following to ascertain the correctness of bank account information:
 - ATM Card (with Account Number) or Bank Account Passbook
 - Bank Statement or Bank Certificate
 - Deposit Slip/Saving Account Number Card

Should you prefer other banks, a bank transfer fee will be charged against the supplier's account.

3. For new suppliers, a photocopy/scanned copy of the latest BIR Certificate of Registration (Form 2303) for General Accounting Department's inclusion of new winning bidder's tax information to the Financial Accounting System. Existing suppliers shall submit the latest BIR Form 2303 in case of updates and changes in the form's business and tax information.

The performance of the obligations under the awarded project will commence from the date of receipt of the NTP/Purchase Order/Job Order.

Should you fail to acknowledge receipt of this NOA within three (3) calendar days, the SSS may cause the cancellation of the award in your favor without prejudice to possible blacklisting.

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 the Representative
