

REPUBLIC OF THE PHILIPPINES SOCIAL SECURITY
SYSTEM East Avenue, Diliman, Quezon City
Tel. Nos. (632) 8709-7198*(632)8920-6446
E-mail: bac@sss.gov.ph*Website <http://www.sss.gov.ph>

NOTICE OF AWARD

04 October 2021

DVK PHILIPPINES ENTERPRISES

11 Capt. M. Tanyag Street,
Ligid-Tipas, Taguig City
1638 Metro Manila

Attention: DENNIS CHRISTOPHER S. DEE
Proprietor

Dear Mr. Dee:

Please be informed that the Project: Procurement of Various Office Equipment for CY 2021 (Lot 3 – Stapler), is awarded to your company at a Contract Price equivalent to P646,646.00.


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 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.

The performance of the obligations under the awarded project will commence from the date of receipt of the Notice to Proceed.

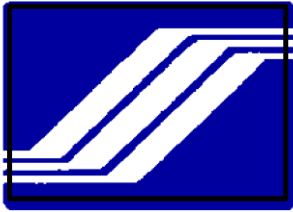
Thank you.

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
CMD
Budget Department
Acting Head Wendelino V. Comboy, Jr. – TWG Chairperson



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NOTICE TO PROCEED

DVK PHILIPPINES ENTERPRISES

11 Capt. M. Tanyag Street,
Ligid-Tipas, Taguig City
1638 Metro Manila

Attention: Mr. Dennis Christopher S. Dee
Proprietor

Dear Mr. Dee:

Notice is hereby given to your company that the award of the project: Procurement of Various Office Equipment for CY 2021 (Lot 3 – Stapler), having been approved, your company may now commence performing its obligation effective upon receipt of this notice. You are responsible for the compliance of the terms and conditions under the Contract and its attached documents.

Accordingly, kindly coordinate with the Acting Head, Wendelino V. Comboy, Jr., of the Office Services Department, SSS Main Office, East Avenue, Diliman, Quezon City with telephone no. 87097198 loc. 5497 and email address comboywv@sss.gov.ph, for the implementation of the project.

Further, be reminded of the following:

1. Delay in the performance of obligation – Liquidated damages equivalent to 1/10 (0.001) of 1% of the unperformed portion of the contract or up to a maximum of 10% of the contract price shall be charged for every day of delay.
2. Variation, amendment and suspension of contract (see Annexes “D” and “E” of the Implementing Rules and Regulations of RA 9184, for reference) – Do not start variation, amendment or suspend implementation of the

contract without prior approval from the SSS. Send a letter request to SSS through **Acting Head Comboy** for variation, amendment or suspension of contract, whichever is applicable.

Please acknowledge receipt and acceptance of this notice by signing both copies of this notice.

Thank you.

Very truly yours,

DORENDA M. DASMARIÑAS
VP Procurement Management
Division

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