



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

September 21, 2022

RKJ GENERAL SERVICES & SALES, INC.

Lot 20 Block 11 Zircon Street
City Heights Subdivision
Taculing, Bacolod City

Attention: **ERNESTO A. LEDESMA**
President

Dear Mr. Ledesma:

Please be informed that the Project: Three-Year Janitorial Services Contract for Visayas West 1 & 2 Divisions (Lot 4), is awarded to your company at a Contract Price equivalent to **₱7,318,481.89/year**.

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:

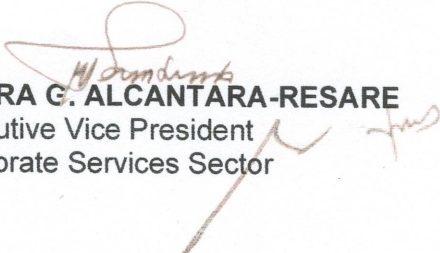
- 5% in Cash, Cashier's/Manager's Check, Bank Guarantee/Draft, or
- 30% Surety bond callable upon demand issued by a Surety or Insurance company duly certified by the Insurance Commission.

The performance bond must state that it will be valid from the date of receipt of the Notice to Proceed (NTP) up to the final acceptance by SSS of the project. It must be updated in case of approved extension of contract.

The performance of the obligations under the awarded project will commence from the date of receipt of the NTP.

Thank you.

Very truly yours,


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

OCT 03 2022

I acknowledge receipt of this Notice on
Printed Name of the Representative Ernesto A. Ledesma
Designation of the Representative President
Signature of Authorized Representative [Signature]

cc.: PPMD
CMD
Budget Department
Acting Head Alberto A. Diaz.- TWG Chairperson

OFFICE OF AWARD

September 27, 2022

BAJ GENERAL SERVICES & SUPPLY, INC.

Lot 20 Block 11 Zone 10

City Heights Subdivision

Tacubaga, Baguio City

Attn: Mr. Ernesto A. Ledesma

Dear Mr. Ledesma:

It is with pleasure that we inform you that the Project, Three-Year Janitorial Services Contract for Years 2021-1 & 2 (NTP No. 11) is awarded to your company at a Contract Price equivalent to **₱7,318,451.00**.

In view of this, we request you to meet with Ms. Violeta V. Javier of our Purchasing Section, Procurement Planning and Management Department (PPMD) at the 2nd Floor, SSS Main Bldg., 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/Money's Check, Bank Guarantee/Draft, or
- 30% Surety bond callable upon demand issued by a Surety or Insurance company duly licensed 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) up to the final acceptance by SSS of the project. It must be updated in case of approved extension of contract.

The performance of the obligations under the awarded project will commence from the date of receipt of the NTP.

Thank you.

Very truly yours,

ELVIRA D. ALCANTARA-RESANE
Executive Vice President
Corporate Services Sector