



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Ave., Diliman, Quezon City
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NOTICE OF AWARD

04 June 2019

LM CEREAL CORPORATION
1559 Dagupan St., Tondo, Manila

Attention: MS. RHODA FELICIDARIO
Authorized Representative

Dear Ms. Felicidadario:

Please be informed that the Project: Supply and Door-to-Door Delivery of SSS Employees' Rice Grant for the 2nd Quarter of CY 2019 for Lots 2, 4 and 5, is awarded to your company with the following details:

Lot No.	Particulars	Contract Amount
2	Fairview/Novaliches	P3,831,864.00
4	Caloocan/ Malabon/ Mandaluyong/ Manila/ Navotas/ San Juan	P4,724,844.00
5	Bulacan/ Malolos/ Pampanga/ Valenzuela	P3,905,676.00

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 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 three (3) months after the final acceptance by the Procuring Entity of the delivered Goods or after the Goods are consumed, whichever is earlier. 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.

Very truly yours,


PEDRO T. BAOY
Senior Vice President
Lending & Asset Management Group

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

cc.: PPMD *Joy 4/6/19*
Budget Dept.
Ms. Cristina A. De Leon – Chairperson
CMD - *8/06/06/19*

BIDS & AWARDS COMMITTEE

E-MAILED AT: