



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

NOTICE TO PROCEED

15 July 2022

AIRSPPEED INTERNATIONAL CORPORATION
GGB Building, Pascor Drive
Sto. Niño, Parañaque City

Attention: Ms. Rosemarie P. Rafael
President

Dear Ms. Rafael:

Notice is hereby given to your company that the award of the project: Two (2) Year Cargo Forwarding Services (from Main Office to Branches and Vice Versa), having been approved, your company may now commence performing its obligation based on the date in the Schedule of Requirements of the Contract. You are responsible for the compliance of the terms and conditions under the Contract and its attached documents.

Accordingly, kindly coordinate with Department Manager Wendelino V. Comboy, of the Office Services Department, SSS Main Office, East Avenue, Diliman, Quezon City with telephone no. 89281526 loc. 5498 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 Vice President Maria Salome E. Romano, for variation, amendment or suspension of contract, whichever is applicable.

3. Posting of Warranty Security after the issuance of Certificate of Final Acceptance pursuant to Sec. 62 of the 2016 Implementing Rules and Regulations of RA No. 9184, and/or the Special Conditions of the Contract in the Bidding Documents or in the Request for Quotation in the form of either retention money in the amount equivalent to 5% of every progress payment or a special bank guarantee equivalent to 5% of the total contract price.

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

Thank you.

Very truly yours,


DORENDA M. DASMARIÑAS
Vice President
Procurement Management Division

I acknowledge receipt of this Notice on July 18, 2022
Printed Name of the Representative Krystal Gay R. Octaviano
Designation of the Representative Project Manager for Government Activities
Signature of Authorized Representative 