

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

18 January 2023

PETRON CORPORATION
SMC Head Office Complex
No. 40 San Miguel Avenue
Mandaluyong City

Attention: MS. MAGNOLIA CECILIA D. UY
Vice President – Retail Sales

Dear Ms. Uy:

Notice is hereby given to your company that the award of the project: **Fleet Card Program for Various Offices/Branches: Lot 2 – Three (3) Year Fleet Card Program Under Mindanao Operations Group**, 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.

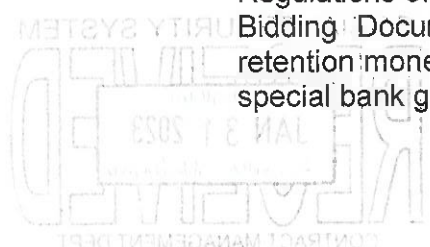
Accordingly, kindly coordinate with Senior Vice President Edwin M. Alo, of the Mindanao Operations Group, SSS Building, J.P. Laurel Avenue, Bajada, Davao City with telephone no. +63 (082) 2223023 loc. 9006 and email address aloem@sss.gov.ph, for the implementation of the project.

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 Senior Vice President Edwin M. Alo 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.

Magnolia Cecilia R. D. Uy
Magnolia Cecilia D. Uy

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Maribelson J. Jiz



Please acknowledge receipt and acceptance of this notice by filling out the portion below of this document.

Thank you.

Very truly yours,


DORENDA M. DASMARIÑAS
Vice President of
Procurement Management Division

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

1/30/2023

Marbelson L. Jiz


Magnolia Cecilia D. Uy

