



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](mailto:bac@sss.gov.ph)\*Website <http://www.sss.gov.ph>

## NOTICE TO PROCEED

October 13, 2022

**FALCON WATERFREE PHILIPPINES, INC.**

G/F Unique Plaza Bldg.  
56 Sierra Madre Street  
Highway Hills  
Mandaluyong City

Attention: **JOY P. APOLOGISTA**  
Key Account Executive

Dear Ms. Apologista:

Notice is hereby given to your company that the award of the project: Supply and Delivery of Waterless Urinal Filter (216 cartridges) for SSS Makati Building, 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 Engr. Clark Q. Espero of Engineering & Facilities Management Department (EFMD), SSS Main Office, East Avenue, Diliman, Quezon City with telephone No. 87097198 local 5155 or via e-mail [esperocq@sss.gov.ph](mailto:esperocq@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 Ms. Rebusta, 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 Oct. 18, 2022  
Printed Name of the Representative Joy P. Apologista  
Designation of the Representative Key Account Executive  
Signature of Authorized Representative 