



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

NOTICE TO PROCEED

MARCH 11, 2024

GAKKEN (PHILIPPINES), INC.
130 GPI Bldg., Aurora Blvd., cor.
A. Lake St. Brgy. Salapan San Juan City

Attention: **MS. CHERRY ANN V. DELA CRUZ**
Authorized Representative

Dear Ms. Dela Cruz:

Notice is hereby given to your company that the award of the project: **Duplo Master Rolls** having been approved, your company may now commence performing its obligation effective upon acknowledgment of this Notice and within Seven (7) Calendar Days from receipt of the approved Purchase Order. You are responsible for the compliance of the terms and conditions under the Contract and its attached documents.

Accordingly, kindly coordinate with the Concurrent Acting Head, Atty. Junjie M. Labangco, Office Services Department, SSS Main Office, East Avenue, Diliman, Quezon City with email address labangcojm@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 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 Mr. Labangco 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

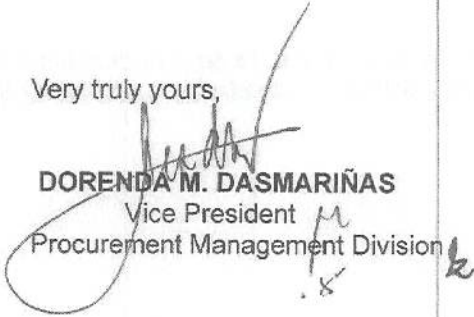
in the Bidding Documents or in the Request for Quotation in the form of either retention money in the amount equivalent to 5% of every progress payment or a special bank guarantee equivalent to 5% of the total contract price, if applicable.

Please be informed that your performance on the deliverables under the contract will be subject to evaluation.

Kindly 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
Procurement Management Division

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

MARCH 12, 2024

CHERRY ANN DELA CRUZ

CUSTOMER SERVICE SPECIALIST

