



Republic of the Philippines
SOCIAL SECURITY SYSTEM
Osmeña Boulevard, Cebu City
Tel. no. (032) 505-9301 to 10 local 252
Email address: visayas@sss.gov.ph

NOTICE OF AWARD

March 8, 2023

Mr. BJORN-HENNING BUTH

General Manager
SM Prime Holdings, Inc. - Radisson Blu Cebu
Serging Osmeña Blvd. Corner Juan Luna Ave.
Cebu City

Sir:

Please be informed that the Procurement of Lease of Venue with Accommodation and Meals for the 2023 Visayas Operations Group Planning on March 14-15, 2023 in Cebu is hereby awarded to your Company at a contract price equivalent to P908,665.00 by the Bids and Awards Committee (BAC) of Visayas Central 1 Division, in its Resolution No. 2023-01 dated 8 March 2023, which was subsequently approved by the undersigned as the Approving Authority.

In view of this, kindly coordinate with Ms. Janet Acasio – Head of the Administrative & General Accounting Section of Visayas Central 1 Division at SSS, Osmeña Blvd., Cebu City for the submission of Performance Bond within ten (10) calendar days from receipt of this notice but in no case later than signing of the contract 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.

Thank you.

Very Truly Yours,

HELEN C. SOLITO
Senior Vice President
Visayas Operations Group

I acknowledge receipt of this Notice on APRIL 13, 2023
Name of Representative of the Bidder GELMAR P. PATOK
Authorized Signature

cc: BAC Division Chairperson



**REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM**
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Visayas Central C

Phone:

E-mail:

Vendor: SM PRIME HOLDINGS, INC.

PO/JO/LO No.: 3000023631

Address: Radisson Blu Hotel Cebu Serging

Date: March 10, 2023

Mabolo, Cebu City 6000 Philippines

Order Type: PO

APP: _____

Gentlemen:

Please deliver to user department at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000061238		MARCH 13, RM. ACCOM. (SUPERIOR DOUBLE)	LOT	24	5,355.00	128,520.00
2	1000061238		MARCH 14, RM. ACCOM. (SUPERIOR DOUBLE)	LOT	30	5,355.00	160,650.00
3	1000061238		MARCH 14, RM. ACCOM. (SUPERIOR TRIPLE)	LOT	1	7,355.00	7,355.00
4	1000061238		MARCH 15, RM ACCOM.(SUPERIOR DOUBLE)	LOT	15	5,355.00	80,325.00
5	1000061238		MARCH 13, MEALS (DINNER BUFFET)	PRS	40	1,400.00	56,000.00
6	1000061238		MARCH 14, MEALS (BUFFET LUNCH & SNACKS)	PRS	67	1,700.00	113,900.00
7	1000061238		MARCH 14, MEALS (BUFFET DINNER)	PRS	67	1,400.00	93,800.00
8	1000061238		MARCH 15, MEALS (BUFFET LUNCH & SNACKS)	PRS	65	1,700.00	110,500.00
9	1000061238		MARCH 15, MEALS (BUFFET DINNER) ITEM CEBU CITY	PRS	40	1,400.00	56,000.00

MAR 13 2023
ADMIN & GEN. ACCTG SECTION

Total Amount 807,050.00

PER BAC RESOLUTION NO.: BAC # 2023-01
DATE APPROVED: MARCH 10, 2023

Note: Subject to specific warranties appearing at the back hereof.

You are to make delivery within 30 calendar days from receipt of this purchase order. Delivery of items must have Original Delivery Receipt and Invoice.

Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.

Reviewed:

AHMED C. DELA CUESTA
AGAS - VCL DIVISION

Certified:

JANET A. ACASIO
CEO - II AGAS - VCL DIVISION

Approved:

HELEN C. SOLITO
Senior Vice-President
Visayas Operations Group

Conforme:

GERMAN RIVOK

[Signature]

Name of Authorized Representative

Signature

Date

You are to make delivery within _____ calendar day(s) from receipt of this purchase order.

CERTIFICATE OF SATISFACTORY COMPLETION / ACCEPTANCE

I / We hereby certify to have accepted each and every article delivered / service rendered which has been inspected was / were found to be in accordance with the specifications stipulated under this Order completed this _____ day of _____ 2023.

Technical specifications attached is approved BAC Resolution
Delivery Terms : Ten (10) days upon receipt of approved PO for CY-2023
Payment Terms: Delivery of items/services and submission of billing documents.
Prive Validity: 12 months from January to December 2023

FROILAN E. AUTIDA
Bldg. Administrator

2023.03.0066

