REPUBLIC OF THE PHILIPPINES
**SOCIAL SECURITY SYSTEM**

Office Address:East Avenue Diliman Quezon City

Tel. No. : 920-6401 loc. 5504 to 07
Fax No. :435-98-61
Email :

Vendor : BELVIEW CO., INC.
Address: 707 TIAGA COR. KASIPAGAN STS.BARANG MANDALUYONG CITY

PO/JO/LO No.: 3000019844
Date : March 04, 2019 03.05
Order type: PO

RECEIVED ORIGINAL COPY
EDWIN MUN10N 3/8/19
Printed Name / Signature / Date

Gentlemen:

Please deliver to our property custodian at the Social Security System the following items:

| Item | PR No. | Material No. | Description | UoM | Qty | Unit Cost | Total |
|---|---|---|---|---|---|---|---|
| 00001 | | | Analytics for Insurance: Tony Boobier | PC | 1 | 6,075.00 | 6,075.00 |
| 00002 | | | Applied Macroeconomics for Public Policy | PC | 1 | 8,635.50 | 8,635.50 |
| 00003 | | | Business Driven Info Systems 2019 6E | PC | 1 | 3,307.50 | 3,307.50 |
| 00004 | | | Death & Dying, Life & Living 2019 8E | PC | 1 | 5,665.50 | 5,665.50 |
| 00005 | | | Designing Knowledge Organizations 2018 | PC | 1 | 6,745.50 | 6,745.50 |
| 00006 | | | Employment Law for Business 2019 9E | PC | 1 | 4,765.50 | 4,765.50 |
| 00007 | | | Engagement Essentials:Prep, Compilation | PC | 1 | 6,907.50 | 6,907.50 |
| 00008 | | | Essentials of Strategic Mgt. 2019 6E | PC | 1 | 4,945.50 | 4,945.50 |
| 00009 | | | Ethics in Fiscal Admin: An Introduction | PC | 1 | 3,712.50 | 3,712.50 |
| 00010 | | | Evaluating Country Risks for Intl Invest | PC | 1 | 8,095.50 | 8,095.50 |
| 00011 | | | Fraud Risk in Govt & Non for Profit Orgs | PC | 1 | 5,355.00 | 5,355.00 |
| 00012 | | | Global Best Practices for CSO, NGO | PC | 1 | 3,775.50 | 3,775.50 |
| 00013 | | | Health & Safety, Environ & Quality Audit | PC | 1 | 4,945.50 | 4,945.50 |
| 00014 | | | Helping Couples & Families Navigate Illn | PC | 1 | 3,595.50 | 3,595.50 |
| 00015 | | | Income Approach to Property Valuation | PC | 1 | 6,457.50 | 6,457.50 |
| 00016 | | | Interpersonal Skills in Orgs, 2019 6E | PC | 1 | 3,285.00 | 3,285.00 |
| 00017 | | | New Age of Innovation, The 2018 | PC | 1 | 3,082.50 | 3,082.50 |
| 00018 | | | Nonmarket Strategic Mgt 2017 | PC | 1 | 4,315.50 | 4,315.50 |
| 00019 | | | Open Source Leadership 2018 | PC | 1 | 3,667.50 | 3,667.50 |
| 00020 | | | Performance Appraisal & Mgt 2019 | PC | 1 | 7,375.50 | 7,375.50 |
| 00021 | | | Predictive analytics for Business Strate | PC | 1 | 4,927.50 | 4,927.50 |
| 00022 | | | Public Relations & Social Theory 2018 2E | PC | 1 | 5,395.50 | 5,395.50 |
| 00023 | | | Public Sector Communication 2019 | PC | 1 | 2,515.50 | 2,515.50 |
| 00024 | | | Purchasing,Inventory & Cash Disburse | PC | 1 | 4,095.00 | 4,095.00 |
| 00025 | | | Risk Theory: A Heavy Tail Approach | PC | 1 | 7,195.50 | 7,195.50 |
| 00026 | | | Supervison Concepts & Skill-Building | PC | 1 | 4,747.50 | 4,747.50 |
| 00027 | | | Understanding Public Relations 2018 | PC | 1 | 3,285.00 | 3,285.00 |
| | | | | | **Total Amount** | | 136,872.00 |

Note: Subject to specific warranties appearing at the back hereof.
Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00pm.

You are to make delivery within 30 calendar days from receipt of this purchase order. Please submit your Original Delivery Receipt & Invoice (**Photocopy to PPMD**), together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Purchase Order/Job Order. Submit also two (2) copies of your Premium payment Certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month.

Prepared by:

VIOLETA V. JAVAR
CEO IV – PPMD

CERTIFIED :

HYDEE R. RAQUID
Department Manager III-PPMD

APPROVED :

MAR 0 7 2019

DORENDA M. DASMARIÑAS
Acting Vice President for PMD

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BELVIEW CO., INC.
707 TIAGA COR. KASIPAGAN STS.B
MANDALUYONG CITY

3000019844
March 04, 2019
PO

LDD Purchase of Various Books for SSS Library
(SOC#2019-0043 dated 01/18/19 2019 APP#290)

Approved by AVP Carmen O. Soriano on 03/01/19, per recommendation of BAC II Res. No. 2019-030-6.9 dated 02/28/19

ROSALYN D. AZUL-CONDAT
OIC, Administrative Support Section
BAC Secretariat Dept

Classification: Books & Subscription-Books
Funcs Available: Php 136,872.00

136,872.00

## SUPPLIER WARRANTS THE FOLLOWING:

1) All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing layouts of the System.

2) Materials to be furnished shall be fresh stock / brand new / standard factory products of reputable manufacturers.

3) All charges or fees for the test and analysis service on delivery samples shall be paid by the System, provided, however, that if, after the test, the delivery is rejected, the fees for the test shall be for the account of the Supplier.

4) Supplier guarantees their supplies / materials / equipment / printed form against all latent / inherent defects in materials and workmanship for a period of one year from the date of purchase. Replacement of supplies / materials / forms with latent defects and of equipment with defective parts shall be made without charge within twenty-four (24) hours from receipt of request.

5) Supplier warrants the availability of spare parts and service facilities during the lifetime of the equipment and shall answer the call and provide the service within twenty-four (24) hours from call by the System.

6) Delivery of goods ordered shall be made within the period indicated in the Purchase Order / Job Order / Letter Order. No other delivery dated shall be allowed. For late delivery, a penalty of 1/10 of 1% of the total amount of the late delivered items shall be imposed for every day of delay.

7) For canvass / Bid with an ABC of P100,000.00 and above (except for Direct Contracting and Repeat Order), the winning bidder is required to post a Performance Bond within ten (10) calendar days from the receipt of notice but in no case later than the signing of the contract/PO/JO by both parties, which shall be valid within the contract period, equivalent to % of contract price as follows:

   - 5% Cash (Goods & Consulting Services) and 10% Cash (Infrastructure), Cashier's / Manager's Check, Bank Guarantee or Irrevocable Letter of Credit issued by a Universal or Commercial Bank, or
   - 30% Surety Bond callable upon demand issued by a surety or insurance company and duly certified by the Insurance Commission, of the contract price.

8) For Direct Contracting and Repeat Order, the winning bidder is required to post a warranty security for a minimum period of three (3) months, in case of Expendable Supplies, or a minimum period of one (1) year, in case of Non-expendable Supplies, after acceptance by the Procuring Entity of the delivered supplies. The obligation for the warranty shall be covered by either retention money in an amount equivalent to five percent (5%) of every progress payment, or a special bank guarantee equivalent to five percent (5%) of the total contract price with validity period starting from the date of acceptance/delivery.

9) In case of rejected deliveries, Supplier agrees to withdraw the articles from SSS bodega or premises within five (5) days from receipt of "Notice of Rejected Goods". Failure to withdraw the articles on time shall entitle the System to impose a storage fee of 5% of the value of the rejected goods per month and / or if unclaimed for a period of one year, dispose the goods in the most advantageous manner to defray storage cost.

10) In case of delinquency, Supplier agrees that payment under this Purchase Order / Job Order / Letter Order shall be applied to delinquent contribution / penalty / loan, subject to adjustments later on, if necessary.

11) Any violation of the above warrants will give rise to legal action by the Social Security System.

CONFORME:

| EDWIN MUNION | | 9/6/19 |
|---|---|---|
| Name of Authorized | Signature | Date |

Republic of the Philippines
**SOCIAL SECURITY SYSTEM**
East Avenue, Diliman, Quezon City
Tel. no. (632) 920-6401 Loc. 5505 & 5507

March 4, 2019

**Belview Co. Inc.**
**707 Tiaga cor. Kasipigan St.**
**Barangka Drive, Mandaluyong City**

Dear Sir/Madam:

Please be informed that the project: **1 Lot-Purchase of various books as per SSS requirements,** is awarded to you, at a contract price equivalent to **P 136,872.00**. The award was recommended by the Bids and Awards Committee (BAC) II, in its Resolution No.2019-030-6.9 dated February 28, 2019.

You are required to post performance bond within ten (10) calendar days from the receipt of this notice but in no case later than the signing of the contract by both parties, which shall be valid within the contract period, equivalent to % 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.

Please coordinate with Ms. Violeta V. Javar of our Purchasing Section, Procurement Planning and Management Department at the 2nd Floor, SSS Main Building East Avenue Diliman, Quezon City for the submission of the required Performance Security.

Thank you.

Very truly yours,

**HYDEE R. RAQUID**
Department Manager III
Procurement Planning & Management Department

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EDINO MUNION 3/6/19

E-MAIL/FAXED
Date: 3/5/19
9:18 AM