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

Tel No:8709-7198 Loc. 5504 to 07

Branch: Main Office
Phone: 8709-7198
E-mail:

Vendor: BOSTON BUILDER'S CENTER
Address: 123-C 15TH AVE. SOCORRO MURPHY
QUEZON CITY 1109 Philippines

PO/JO/LO No.: 3000022730
Date: July 14, 2022
Order Type: PO
APP: 2022 APP 8U Apr#049A

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			S4S KD Lumber 2" x 2" x 8"	PC	40	285.00	11,400.00
2			S4S KD Lumber 2" x 3" x 8"	PC	40	360.00	14,400.00
3			S4S KD Lumber 1" x 2" x 8"	PC	15	145.00	2,175.00
4			S4S KD Lumber 1/2" x 1" x 8"	PC	30	85.00	2,550.00
5			Marine Plywood 3/4" (4' x 8')	PC	20	1,445.00	28,900.00
6			Marine Plywood 1/4" (4' x 8')	PC	40	285.00	11,400.00
7			Acoustic Board 2' x 4', Fine Fissured	PC	80	445.00	35,600.00
8			Door Lockset/Door Knob	SET	40	720.00	28,800.00
10			Rubber Sealant	QT	15	465.00	6,975.00
12			Grinding Disc	PC	12	85.00	1,020.00
15			Fill Valve	PC	15	650.00	9,750.00
18			Teflon Tape 3/4", 10m	ROL	15	15.00	225.00
19			Blue PVC Pipe, 1/2" (6m length)	length	15	105.00	1,575.00
20			Blue PVC Pipe, 3/4" (6m length)	length	15	155.00	2,325.00
21			Orange PVC Pipe, 2" (6m length)	length	10	420.00	4,200.00
22			Orange PVC Pipe, 4" (6m length)	length	10	999.00	9,990.00
23			Flat Latex Paint (White)	PL	30	2,735.00	82,050.00
24			Semi-gloss Latex Paint (White)	PL	20	3,200.00	64,000.00
25			Acry Color (Lamp Black)	L	20	165.00	3,300.00
26			Acry Color (Raw Sienna)	L	10	155.00	1,550.00
27			Acry Color (Thalo Blue)	L	20	145.00	2,900.00
28			Acry Color (Bulletin Red)	L	10	165.00	1,650.00
29			Acry Color (Hanza Yellow)	L	10	185.00	1,850.00
30			Quick Drying Enamel (White)	GAL	20	785.00	15,700.00
31			Quick Drying Enamel (Black)	GAL	10	585.00	5,850.00
32			Quick Drying Enamel (Blue)	GAL	10	635.00	6,350.00
33			Quick Drying Enamel (Yellow)	GAL	10	780.00	7,800.00
34			Quick Drying Enamel (Red)	GAL	10	695.00	6,950.00
35			Traffic Paint (White)	GAL	20	900.00	18,000.00
37			Acrylic Emulsion (White)	GAL	20	685.00	13,700.00
39			Spray Paint (White) 16 fl oz	CAN	10	125.00	1,250.00
40			Spray Paint (Black) 16 fl oz	CAN	10	125.00	1,250.00
41			Spray Paint (Blue) 16 fl oz	CAN	10	125.00	1,250.00
42			Spray Paint (Yellow) 16 fl oz	CAN	10	125.00	1,250.00
44			Sand Paper #180	PC	50	11.50	575.00
45			Sand Paper #120	PC	50	11.50	575.00
47			Paint Brush, 4"	PC	20	55.00	1,100.00
49			Paint Brush, 1"	PC	20	16.50	330.00

Total Amount **410,515.00**

SOCIAL SECURITY SYSTEM
RECEIVED
JUL 22 2022
9:01 Amaro
CONTRACT MGT. DEPARTMENT

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 upon call of the System.

6.) Delivery of good ordered shall be made within the period indicated in the Purchase Order / Job Order / Letter Order. No other delivery date 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 contract price amounting to P100,000.00 and above (Office Order 2013-014-B), except for Direct Contracting, Repeat Order, Lease of Venue and Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services, 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 that 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.) 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.

12.) The following documents are deemed incorporated in, and shall be read, form, and construed as integral parts of this Purchase Order:
ANNEXES TO CONTRACT

"A"	Administrative Order No. 2022-032 dated 21 April 2022 - Reconstitution of the Approving Authorities to Approve Recommendations for Award, Renewal, and Extention of Contracts, and Issue Notice of Award (NOA) and Notice to Proceed; Office Order No. 2022-026 - Authorized Signatories to Contracts, POs & JOs COA Circular No. 79-122 dated 18 December 1979 - Ensuring That Contracts Are Signed Only When Supported
"B"	Memorandum of BAC recommending the award of the PROJECT winning supplier (and Approval of the Approving Authority)
"C"	Notice of Award and Notice to Proceed (if applicable) and Purchase Order/Job Order
"D"	Request for Quotation
"D1"	Technical Specification or Scope of Work
"E"	Supplier's quotation/offer, including the Technical and Financial Proposals, and all other documents/statements submitted
"F"	Performance Security (if applicable)
"G"	Secretary's Certificate, Board Resolution, or Special Power of Attorney dated _____

CONFORME:

REY ANGELA VILLAR		July 21, 2022
Name of Authorized Representative	**Signature**	**Date**

REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN. QC NCR 2ND DISTRICT
Tel. No.: 8709-7198 Loc. 5504 to 07
Fax No.: 435-9861

Vendor:	BOSTON BUILDER'S CENTER	**PO/JO/LO No.:**	3000022730
Address:	123-C 15TH AVE. SOCORRO MURPHY	**Date:**	July 14, 2022
	QUEZON CITY 1109 Philippines	**Order Type:**	PO

EFMD, Various Consumable Materials under EFMD-MBET
(SOC#2022-0098 dated 06/08/2022)

Mode of Procurement: Small Value Procurement
TIN No.: 104-007-601-000
Classification: MR Bldg Repairs & Others
Funds Available: P 410,515.00
Payment Terms:
-Government Terms
-SSS shall withhold the applicable taxes from the amount payable in accordance with BIR regulations
-Payment is upon delivery of items/services & submission of billing documents
-One Time Payment
Note: Technical Specifications, Requirements, and Terms & Conditions indicated in the RFQ shall apply
Place of Delivery: OSD Stockroom,, SSS Main Office, East Avenue Diliman Quezon City
Contact Person: Engr. Harold Corpus or Engr. Ryan Reyes at 8870-7198 local 5536/5542
email: corpushr@sss.gov.ph/cc: efmd@sss.gov.ph
Delivery Terms: Thirty (30) Calendar Days upon receipt of approved Purchase Order

Approved by VP Gilda Victoria G. Mendoza on 07/11/2022, per recommendation of BAC II Res. No. 2022-II-039-3.6 dated 06/29/2022

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

Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Purchase Order to EFMD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:	**Certified:**	**Approved:**
VIOLETA V. JAVAR	BELINDA B. ELLA	DORENDA M. DASMARINAS
Acting Head for PPMD	Department Manager III-GAD	Vice President for PMD

Conforme:

REY ANGELA VILLAR		July 21, 2022
Name of Authorized Representative	**Signature**	**Date**