

REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG. EAST AVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 8709-7198 loc 5504 TO 07

Branch: Main Office

Phone: 8709-7198

E-mail:

PO/JO/LO No.: 3000024268

Date: September 29, 2023

Order Type: PO

APP: 2023 APP No. 0234

Vendor: EQUILAST INC.

Address: Unit 247 Cityland Pasong Tamo Condo  
Makati City Philippines

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			185 x R14C 8PR Adventure SHG324 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
2			185 x R14C 8PR Adventure SHG325 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
3			185 x R14C 8PR Adventure SHG303 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
4			185 x R14C 8PR Adventure SHP857 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
5			185 x R14C 8PR Adventure SKC129 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
6			185 x R14C 8PR Adventure SKC130 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
7			185 x R14C 8PR Adventure SKC222 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
8			185 x R14C 8PR Adventure SKC210 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
9			185 x R14C 8PR Adventure SKC229 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
10			185 x R14C 8PR Adventure SKC230 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
11			185 x R14C 8PR Adventure SKC209 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
12			185 x R14C 8PR Adventure SKC220 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
13			185 x R14C 8PR Adventure SKC200 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
14			185 x R14C 8PR Adventure SKC199 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
15			185 x R14C 8PR Adventure SKC219 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
16			185 x R14C 8PR Adventure SKC169 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
17			185 x R14C 8PR Adventure SKC150 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
18			185 x R14C 8PR Adventure SKC179 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
19			185 x R14C 8PR Crosswind SKB172 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
20			185 x R14C 8PR Crosswind SKB167 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
21			185 x R14C 8PR Crosswind SKB164 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
22			185 x R14C 8PR Crosswind SKB165 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
23			185 x R14C 8PR Crosswind SKB176 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
24			185 x R14C 8PR Crosswind SKB169 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
25			185 x R14C 8PR Crosswind SKB153 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
26			185 x R14C 8PR Crosswind SKB173 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
27			185 x R14C 8PR Crosswind SKB175 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
28			185 x R14C 8PR Crosswind SKB177 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
29			185 x R14C 8PR Crosswind SKB170 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
30			185 x R14C 8PR Crosswind SKB171 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
31			185 x R14C 8PR Crosswind SKB166 Sailun Commercio VX+ MAIN OFFICE	PC	2	4,400.00	8,800.00
32			185 x R14C 8PR Crosswind SKB174 Sailun Commercio VX+ COMSEC	PC	2	4,400.00	8,800.00

SOCIAL SECURITY SYSTEM  
**RECEIVED**  
OCT 10 2023  
9:20 Amarra  
CONTRACT MANAGEMENT DEPT.

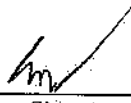
**SUPPLIER WARRANTS THE FOLLOWING:**

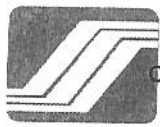
- 1.) All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing layouts of the System.
- 2.) Materials to be furnished shall be fresh stock / brand new / standard factory products of reputable manufacturers.
- 3.) All charges or fees for the test and analysis 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. 2023-009c dated 19 July 2023 - Approving Authorities to Act on Procurement Matters and Signing Authorities on Notice of Award and Notice to Proceed; Office Order No. 2023-032 - Authorized Signatories of Procurement Contracts, Purchase Orders (POs), Job Orders (JOs) and Agency Procurement Requests (APRs); 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 08-25-2023

**CONFORME:**

<p><u>EDWARD BOU D. ERLAUBER</u> Name of Authorized Representative</p>	 Signature	<p><u>Oct 9, 2023</u> Date</p>
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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: EQUILAST INC.  
Address: Unit 247 Cityland Pasong Tamo Condo  
Makati City Philippines

PO/JO/LO No.: 3000024268  
Date: September 29, 2023  
Order Type: PO

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
33			195 x R15C 8PR Toyota Grandia SJA897 Westlake SC328 MAIN OFFICE	PC	4	4,700.00	18,800.00
34			195 x R15C 8PR Isuzu Utility Pickup SHY852 Westlake SC328 MAIN OFFICE	PC	4	4,700.00	18,800.00
35			265/65 x R17 Montero Sport SKT965 Westlake All Terrain SL369 MAIN OFFICE	PC	4	8,000.00	32,000.00
36			265/65 x R17 Toyota Fortuner SJX560 Westlake All Terrain SL369 MAIN OFFICE	PC	4	8,000.00	32,000.00
37			215/70 x R16 Starex Gold ABE1124 Westlake SC328 MAIN OFFICE	PC	4	6,000.00	24,000.00
38			215/45 x R18 Mazda 3 RJ9564 Sailun Atrezzo ZSR MAIN OFFICE	PC	4	4,400.00	17,600.00
39			205/65 x R16 Toyota Innova P7V256 Westlake RP26 MAIN OFFICE	PC	2	5,000.00	10,000.00
40			205/65 x R16 Toyota Innova P8B147 Westlake RP26 MAIN OFFICE	PC	2	5,000.00	10,000.00
41			205/65 x R16 Toyota Innova P7U340 Westlake RP26 POEA	PC	2	5,000.00	10,000.00
42			205/65 x R16 Toyota Innova P7U354 Westlake RP26 BSSD	PC	2	5,000.00	10,000.00
43			205/65 x R16 Toyota Innova P7U325 Westlake RP26 DILIMAN	PC	2	5,000.00	10,000.00
44			205/65 x R16 Toyota Innova P7T351 Westlake RP26 BATASAN HILLS	PC	2	5,000.00	10,000.00
45			205/65 x R16 Toyota Innova P7V403 Westlake RP26 FAIRVIEW	PC	2	5,000.00	10,000.00
46			205/65 x R16 Toyota Innova P7V371 Westlake RP26 CONGRESSIONAL	PC	2	5,000.00	10,000.00
47			205/65 x R16 Toyota Innova P7S554 Westlake RP26 CUBAO	PC	2	5,000.00	10,000.00
48			205/65 x R16 Toyota Innova P7K982 Westlake RP26 KALOOKAN	PC	2	5,000.00	10,000.00
49			205/65 x R16 Toyota Innova P7K800 Westlake RP26 EASTWOOD	PC	2	5,000.00	10,000.00
50			205/65 x R16 Toyota Innova P7T249 Westlake RP26 MALABON	PC	2	5,000.00	10,000.00
51			205/65 x R16 Toyota Innova P7T294 Westlake RP26 NAVOTAS	PC	2	5,000.00	10,000.00
52			205/65 x R16 Toyota Innova P7T291 Westlake RP26 NOVALICHES	PC	2	5,000.00	10,000.00
53			205/65 x R16 Toyota Innova P7S546 Westlake RP26 DEPARO	PC	2	5,000.00	10,000.00
54			205/65 x R16 Toyota Innova P7T304 Westlake RP26 PASO DE BLAS	PC	2	5,000.00	10,000.00
55			205/65 x R16 Toyota Innova P7S633 Westlake RP26 SAN FRANCISCO DEL MONTE	PC	2	5,000.00	10,000.00
56			205/65 x R16 Toyota Innova P7U152 Westlake RP26 VALENZUELA	PC	2	5,000.00	10,000.00
57			205/65 x R16 Toyota Innova P7V518 Westlake RP26 NCR NORTH-MOD	PC	2	5,000.00	10,000.00
58			205/65 x R16 Toyota Innova P7V375 Westlake RP26 OFFICE OF THEA HEAD, NCR EAST	PC	2	5,000.00	10,000.00
59			205/65 x R16 Toyota Innova P7V303 Westlake RP26 PASIG-PIONEER	PC	2	5,000.00	10,000.00
60			205/65 x R16 Toyota Innova P7V362 Westlake RP26 ANTIPOLO	PC	2	5,000.00	10,000.00
61			205/65 x R16 Toyota Innova P7V226 Westlake RP26 MARIKINA	PC	2	5,000.00	10,000.00
62			205/65 x R16 Toyota Innova P7U180 Westlake RP26 MARIKINA MALANDAY	PC	2	5,000.00	10,000.00
63			205/65 x R16 Toyota Innova P7V406 Westlake RP26 MANDALUYONG-NEW PANADEROS	PC	2	5,000.00	10,000.00
64			205/65 x R16 Toyota Innova P7T396 Westlake RP26 MANDALUYONG SHAW	PC	2	5,000.00	10,000.00
65			205/65 x R16 Toyota Innova P7V266 Westlake RP26 ORTIGAS	PC	2	5,000.00	10,000.00
66			205/65 x R16 Toyota Innova P7T492 Westlake RP26 PASIG MABINI	PC	2	5,000.00	10,000.00
67			205/65 x R16 Toyota Innova P7T564 Westlake RP26 PASIG-ROSARIO	PC	2	5,000.00	10,000.00
68			205/65 x R16 Toyota Innova P7K825 Westlake RP26 SAN JUAN	PC	2	5,000.00	10,000.00
69			205/65 x R16 Toyota Innova P7K859 Westlake RP26 TANAY	PC	2	5,000.00	10,000.00
70			205/65 x R16 Toyota Innova P7U204 Westlake RP26 NCR EAST-MOD	PC	2	5,000.00	10,000.00
71			205/65 x R16 Toyota Innova P7T711 Westlake RP26 OFFICE OF THE HEAD, NCR WEST	PC	2	5,000.00	10,000.00

## GENERAL CONDITIONS OF THE CONTRACT:

1. The Supplier shall deliver the goods in accordance with the description and quantity specifications of the Purchase Order/Job Order.
2. The Supplier shall deliver the goods within the period indicated in the Purchase Order. A penalty of 1/10 of 1% of the total amount of the items shall be imposed for every day of delay in delivery.
3. The Supplier shall deliver Goods/Services which must all be fresh stock, brand-new, unused, properly sealed, and which are not set to expire within two (2) years from date of delivery to SSS, if applicable.
4. The Supplier warrants that all the Goods/Services have no defect arising from design, materials, or workmanship or from any act or omission of the Supplier or the manufacturer that may develop under normal use of consumables, if applicable.
5. For Goods, the Supplier shall replace any defective item within twenty-four (24) hours from the time that it was notified by SSS of the defect. Defects detected only after the item is installed and used is covered by the replacement warranty which will be in effect for every item until its expiry date. Replacement of defective item shall have no cost to the SSS, if applicable.
6. To assure that manufacturing defects shall be corrected by the SUPPLIER, a warranty/security shall be required from the SUPPLIER for a minimum of three (3) months, in the case of expendable items or a minimum period of one (1) year, in the case of non-expendable items, after the acceptance of the delivered items. The obligation for the warranty shall be covered, at the Supplier's option, by either retention money in an amount equivalent to five percent (5%) of total purchase price, or a special bank guarantee equivalent to five percent (5%) of the total purchase price with validity period starting from the date of acceptance. The said amounts shall only be released after the lapse of the warranty period.
7. If the Supplier, having been notified, fails to remedy the defect(s) within the specified period, the SSS may proceed to take such remedial action as may be necessary, at the Supplier's risk and expense and without prejudice to any other rights which the SSS may have against the Supplier under these Terms and Conditions and under the applicable law.
8. The pricing of the Goods/Services shall be in Peso and inclusive of Twelve Percent (12%) Value-Added Tax (VAT).

## MISCELLANEOUS PROVISIONS:

1. **Confidentiality.** Neither party shall, without the prior written consent of the other, disclose or make available to any person, make public, or use directly or indirectly, except for the performance and implementation of the works, any confidential information acquired from an information holder in connection with the performance of this Agreement, unless: (i) the information is known to the disclosing party, as evidenced by its written records, prior to obtaining the same from the information holder and is not otherwise subject to disclosure restrictions on the disclosing party, (ii) the information is disclosed to the disclosing party by a third party who did not receive the same, directly or indirectly, from an information holder, and who has no obligation of secrecy with respect thereto, or (iii) required to be disclosed by law. The obligation of confidentiality by both parties, as provided herein, shall survive the termination of this Agreement.
2. **Merger and Consolidation.** In case of merger, consolidation or change of ownership of SUPPLIER with another company, it is the responsibility of the surviving company/consolidated company/acquiring entity to inform SSS of the change in corporate structure/ownership. Failure to do so shall translate in such company assuming all liabilities of the acquired/merged company under this Agreement.
3. **Force Majeure.** The SUPPLIER shall not be liable for forfeiture of its performance security, liquidated damages, or termination for default if and to the extent that SUPPLIER's delay in performance or other failure to perform its obligations under this Agreement is the result of a force majeure. For purposes of this Agreement the terms "force majeure" and "fortuitous event" may be used interchangeably. In this regard, a fortuitous event or force majeure shall be interpreted to mean an event which the SUPPLIER could not have foreseen, or which though foreseen, was inevitable. It shall not include ordinary unfavorable weather conditions; and any other cause the effects of which could have been avoided with the exercise of reasonable diligence by the SUPPLIER. Such events may include, but not limited to, acts of SSS in its sovereign capacity, wars or revolutions, fires, floods, epidemics, quarantine restrictions, and freight embargoes.
4. **Non-Assignment.** Neither party may assign the Contract in whole or in part without the consent of the other party.
5. **Waiver.** Failure by either party to insist upon the other the strict performance of any of the terms and conditions hereof shall not be deemed a relinquishment or waiver of any subsequent breach or default of the terms and conditions hereof, which can only be deemed made if expressed in writing and signed by its duly authorized representative. No such waiver shall be construed as modification of any of the provisions of this Agreement or as a waiver of any past or future default or breach hereof, except as expressly stated in such waiver.
6. **Cumulative Remedies.** Any and all remedies granted to the parties under the applicable laws and this Agreement shall be deemed cumulative and may, therefore, at the sole option and discretion, be availed of by the aggrieved party simultaneously, successively, or independently.
7. **No Employer-Employee Relationship.** It is expressly and manifestly understood and agreed upon that the employees of the SUPPLIER assigned to perform the PROJECT are not employees of SSS. Neither is there an employer-employee relationship between SSS and the SUPPLIER. This Agreement does not create an employer-employee relationship between SSS and the SUPPLIER including its personnel; that the PROJECT rendered by the personnel assigned by the SUPPLIER to SSS in the performance of its obligation under this Agreement do not represent government service and will not be credited as such; that its personnel assigned to SSS are not entitled to benefits enjoyed by SSS' officials and employees such as Personal Economic Relief Allowance (PERA), Representation and Transportation Allowance (RATA), ACA, etc.; that these personnel are not related within the third degree of consanguinity or affinity to the contracting officer and appointing authority of SSS; that they have not been previously dismissed from the government service by reason of an administrative case; that they have not reached the compulsory retirement age of sixty-five (65); and that they possess the education, experience and skills required to perform the job. The SUPPLIER hereby acknowledges that no authority has been given by SSS to hire any person as an employee of the latter. Any instruction given by SSS or any of its personnel to the SUPPLIER's employees are to be construed merely as a measure taken by the former to ensure and enhance the quality of PROJECT performed hereunder. The SUPPLIER shall, at all times, exercise supervision and control over its employees in the performance of its obligations under this Agreement.
8. **Partnership.** Nothing in this Agreement shall constitute a partnership between the parties. No party or its agents or employees shall be deemed to be the agent, employee or representative of any other party.
9. **Compliance with SS Law.** The SUPPLIER shall report all its employees to SSS for coverage and their contributions, as well as all amortizations for salary/education/calamity and other SSS loans shall be updated. Should the SUPPLIER fail to comply with its obligation under the provisions of the SS Law and Employees' Compensation Act, SSS shall have the authority to deduct any unpaid SS and EC contributions, salary, educational, emergency and/or calamity loan amortizations, employer's liability for damages, including interests and penalties from the SUPPLIER's receivables under this Agreement. Further, prescription does not run against SSS for its failure to demand SS contributions or payments from SUPPLIER. Moreover, SUPPLIER shall
10. **Compliance with Labor Laws.** The SUPPLIER, as employer of the personnel assigned to undertake the PROJECT, shall comply with all its obligations under existing laws and their implementing rules and regulations on the payment of minimum wage, overtime pay, and other labor-related benefits as well as remittances or payment of the appropriate amount or contributions/payment (SSS, EC, Pag-IBIG, Philhealth and taxes) with concerned government agencies/offices. It is agreed further, that prior to the release of any payment by SSS to the SUPPLIER, its President or its duly authorized representative, shall submit a sworn statement that all moneys due to all the employees assigned to the PROJECT as well as benefits by law and other related labor legislation have been paid by SUPPLIER and that he/she assumed full responsibility thereof.
11. **Compliance with Tax Laws.** The SUPPLIER shall, in compliance with tax laws, pay the applicable taxes in full and on time and shall regularly present to the SSS within the duration of this Agreement, tax clearance from the Bureau of Internal Revenue (BIR) as well as copy of its income and business tax returns duly stamped by the BIR and duly validated with the tax payments made thereon, if applicable. Failure by the SUPPLIER to comply with the foregoing shall entitle the SSS to suspend payment of the Contract Price.
12. **Liquidated Damages.** If the SUPPLIER fails to satisfactorily deliver any or all of the Goods and/or to perform the Services within the period(s) specified in the PBD inclusive of duly granted time extensions if any, SSS shall, without prejudice to its other remedies under this Agreement and under the applicable law, deduct from the Contract Price, as liquidated damages, the applicable rate of one-tenth (1/10) of one (1) percent of the cost of the unperformed portion for every day of delay until actual delivery or performance. Once the amount of liquidated damages reaches ten percent (10%), SSS may rescind or terminate this Agreement, without prejudice to other courses of action and remedies open to it.
13. **Hold Free and Harmless.** The SUPPLIER agrees to defend, indemnify, and hold SSS free and harmless from any and all claims, damages, expenses, fines, penalties and/or liabilities of whatever nature and kind, whether in law or equity, that may arise by reason of the implementation of the Agreement. In addition, the SUPPLIER agrees to indemnify SSS for any damage as a result of said implementation.
14. **Settlement of Disputes.** All actions and controversies that may arise from the Contract involving but not limited to demands for specific performance of the obligations as specified herein and/or in the interpretation of any provisions or clauses contained herein, shall, in the first instance, be settled within thirty (30) calendar days through amicable means, such as, but not limited to mutual discussion. Should the dispute remain unresolved by the end of the aforementioned period, the dispute shall be settled in accordance with applicable provisions of Republic Act No. 9285, otherwise known as the Alternative Dispute Resolution Act of 2004.
15. **Venue of Actions.** Any suit or proceeding arising out of relating to the contract shall be instituted in the appropriate court in Quezon City, Parties hereto waiving any other venue.
16. **Governing Law.** This Agreement shall be governed by and interpreted according to the laws of the Republic of the Philippines.
17. **Amendments.** This Agreement may be amended only in writing and executed by the parties or their duly authorized representatives.
18. **Separability.** If any one or more of the provisions contained in this Agreement or any document executed in connection herewith shall be invalid, illegal or unenforceable in any respect under any applicable law, then: (i) the validity, legality and enforceability of the remaining provisions contained herein or therein shall not in any way be affected or impaired and shall remain in full force and effect; and (ii) the invalid, illegal or unenforceable provision shall be replaced by the parties immediately with a term or provision that is valid, legal and enforceable and that comes closest to expressing the intention of such invalid, illegal or unenforceable term or provision.
19. **Binding Effect.** This Agreement shall be binding upon the Parties hereto, their assignee/s and successor/s-in-interest.
20. **Non-Publicity.** No press release in oral, written or electronic form shall be issued covering this transaction without prior written approval of SSS. Inclusion in any reference lit shall also be undertaken only upon prior written approval of SSS.

**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: EQUILAST INC.  
 Address: Unit 247 Cityland Pasong Tamo Condo  
Makati City Philippines

PO/JO/LO No.: 3000024268  
 Date: September 29, 2023  
 Order Type: PO

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
72			205/65 x R16 Toyota Innova P7K692 Westlake RP26 MANILA	PC	2	5,000.00	10,000.00
73			205/65 x R16 Toyota Innova P7T713 Westlake RP26 BINONDO	PC	2	5,000.00	10,000.00
74			205/65 x R16 Toyota Innova P7U458 Westlake RP26 LEGARDA	PC	2	5,000.00	10,000.00
75			205/65 x R16 Toyota Innova P7T643 Westlake RP26 PASAY-CCP COMPLEX	PC	2	5,000.00	10,000.00
76			205/65 x R16 Toyota Innova P7V387 Westlake RP26 PASAY-TAFT	PC	2	5,000.00	10,000.00
77			205/65 x R16 Toyota Innova P7V322 Westlake RP26 STA MESA	PC	2	5,000.00	10,000.00
78			205/65 x R16 Toyota Innova P7U452 Westlake RP26 TONDO	PC	2	5,000.00	10,000.00
79			205/65 x R16 Toyota Innova P7U170 Westlake RP26 WELCOME	PC	2	5,000.00	10,000.00
80			205/65 x R16 Toyota Innova P7V281 Westlake RP26 NCR WEST-MOD	PC	2	5,000.00	10,000.00
81			205/65 x R16 Toyota Innova P7U199 Westlake RP26 OFFICE OF THE HEAD, NCR SOUTH	PC	2	5,000.00	10,000.00
82			205/65 x R16 Toyota Innova P7V428 Westlake RP26 MAKATI-CHINO ROCES	PC	2	5,000.00	10,000.00
83			205/65 x R16 Toyota Innova P7T345 Westlake RP26 ALABANG MUNTINLUPA	PC	2	5,000.00	10,000.00
84			205/65 x R16 Toyota Innova P7U093 Westlake RP26 ALABANG-ZAPOTE	PC	2	5,000.00	10,000.00
85			185 x R14C 8PR Adventure SKC139 Sailun Commercio VX+ BICUTAN SUN VALLEY	PC	2	4,400.00	8,800.00
86			205/65 x R16 Toyota Innova P7T496 Westlake RP26 MAKATI-GUADALUPE	PC	2	5,000.00	10,000.00
87			205/65 x R16 Toyota Innova P7T748 Westlake RP26 LAS PINAS	PC	2	5,000.00	10,000.00
88			205/65 x R16 Toyota Innova P7S681 Westlake RP26 MAKATI-GIL PUYAT	PC	2	5,000.00	10,000.00
89			205/65 x R16 Toyota Innova P7U483 Westlake RP26 MAAKTI JP RIZAL	PC	2	5,000.00	10,000.00
90			205/65 x R16 Toyota Innova P7U233 Westlake RP26 PARANAQUE	PC	2	5,000.00	10,000.00
91			205/65 x R16 Toyota Innova P7T419 Westlake RP26 PARANAQUE-TAMBO	PC	2	5,000.00	10,000.00
92			205/65 x R16 Toyota Innova P7T668 Westlake RP26 TAGUIG	PC	2	5,000.00	10,000.00
93			205/65 x R16 Toyota Innova P7U075 Westlake RP26 TAGUIG-GATE 3	PC	2	5,000.00	10,000.00
94			205/65 x R16 Toyota Innova P7U430 Westlake RP26 NCR SOUTH-MOD	PC	2	5,000.00	10,000.00
95			205/65 x R16 Toyota Innova P7Y578 Westlake RP26 LUZON NORTH 1-MOD	PC	2	5,000.00	10,000.00
96			205/65 x R16 Toyota Innova P7V661 Westlake RP26 LUZON CENTRAL LEGAL DEPT	PC	2	5,000.00	10,000.00
97			205/65 x R16 Toyota Innova P7V532 Westlake RP26 LUZON CENTRAL-MOD	PC	2	5,000.00	10,000.00
98			205/65 x R16 Toyota Innova P7V655 Westlake RP26 LUZON SOUTH-MOD	PC	2	5,000.00	10,000.00
99			205/65 x R16 Toyota Innova P8E564 Westlake RP26 LUZON BICOL-MOD	PC	2	5,000.00	10,000.00
100			205/65 x R16 Toyota Innova P8A892 Westlake RP26 VISAYAS CENTRAL LEGAL DEPT	PC	2	5,000.00	10,000.00
101			205/65 x R16 Toyota Innova P7X574 Westlake RP26 VISAYAS CENTRAL 1-MOD	PC	2	5,000.00	10,000.00
102			205/65 x R16 Toyota Innova P8E610 Westlake RP26 VISAYAS WEST 1-MOD	PC	2	5,000.00	10,000.00
103			205/65 x R16 Toyota Innova P7Y685 Westlake RP26 VISAYAS WEST 2-MOD	PC	2	5,000.00	10,000.00
104			205/65 x R16 Toyota Innova P8E930 Westlake RP26 MINDANAO NORTH LEGAL DEPT	PC	2	5,000.00	10,000.00
105			205/65 x R16 Toyota Innova P8E291 Westlake RP26 MINDANAO NORTH-MOD	PC	2	5,000.00	10,000.00
106			205/65 x R16 Toyota Innova P8E925 Westlake RP26 MINDANAO WEST-MOD	PC	2	5,000.00	10,000.00
107			205/65 x R16 Toyota Innova P8D172 Westlake RP26 MINDANAO SOUTH 1-MOD	PC	2	5,000.00	10,000.00
108			700 x 15 Isuzu Closed Van Light Truck; SFU897 A 12 PR with flap and interior WESTLAKE CR832 RIB	PC	4	5,500.00	22,000.00
109			185 x R14C 8PR TOYOTA HI ACE (AMBULANCE) SEF321 Sailun Commercio VX+ MAIN OFFICE	PC	4	4,400.00	17,600.00

**Total Amount** 1,153,200.00



**REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM**

Office Address: SSS BLDG, EAST AVE, DILIMAN PINYAHAN, QC NCR 2ND DISTRICT  
Tel. No.: 8709-7198 loc. 5504 to 07  
Fax No.: 435-9861

Vendor: EQUILAST INC.  
Address: Unit 247 Cityland Pasong Tamo Condo  
Makati City, Philippines

PO/JO/LO No.: 3000024268  
Date: September 29, 2023  
Order Type: PO

<p>OSD, Procurement of Tires</p> <p>Mode of Procurement: Public Bidding TIN No.: 009-005-416-000 Classification: MR TE-Tires Funds Available: P 1,153,200.00 Delivery Terms and Place: -Thirty (30) calendar days from receipt of Notice to Proceed (NTP) and Purchase Order (PO) -To be delivered at OSD Warehouse, Annex Building, SSS Main Office, East Avenue, Diliman, Quezon City Payment Terms: -Payment shall be within thirty (30) calendar days upon receipt of the complete and correct billing documents and shall be credited to LANDBANK or DBP or any choice of bank account subject to applicable banking charges. -The payment shall be subject to retention of Withholding Tax and other applicable taxes in accordance with existing Laws and BIR Rules and Regulations, to be remitted directly to the BIR by the SSS. -Payment using Letter of Credit is not allowed. Note: General Conditions, Special Conditions, Schedule of Requirement &amp; Technical Specifications indicated in the Bidding Documents shall apply Contact Person: Mr. Wendelino V. Comboy Jr. / Mr. Jonathan Castillon / OSD at 8709-7198 local 5498 email: <a href="mailto:comboywv@sss.gov.ph">comboywv@sss.gov.ph</a> / <a href="mailto:castillonja@sss.gov.ph">castillonja@sss.gov.ph</a></p>	<p>Approved by VP Johnsy L. Mangundayao on 09/22/2023, per recommendation of BAC II Res. No. 2023-II-082-27 dated 09/20/2023</p>
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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 OSD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

  
BILLY V. DIBDIB

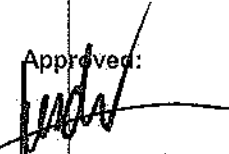
Acting Head, PPMD

Certified:

  
BELINDA B. ELLA

Department Manager III, GAD

Approved:

  
DORENDA M. DASMARINAS

Vice President, PMD  
Concurrent Acting Head Admin Group

Conforme:

EDWARD BON D. ERLAÑO

Name of Authorized Representative

  
Signature

Oct 9, 2023  
Date

Reminder: Please immediately sign and return the approved Purchase Order/Job Order to PPMD