



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: Luzon Central CIs

Phone:

E-mail:

PO/JO/LO No.: 5000012866

Date: November 21, 2023

Order Type: JO

APP: 2023-0029

Vendor: JV GRAPHICS PRINTING AND
Address: 9012 Requino St., Salaysay
City of Meycauayan, Bulacan 3020

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000063467		indoor signages	LOT	1	51,600.00	51,600.00
Total Amount							51,600.00

Project Name: Supply, delivery and installation of Indoor Signages for SSS Baliuag Branch
Clearance No./Date: BAL 2023-K011-C / November 06, 2023
BEI and AOB No./Date: BEI-2023-044 and AOB2023-044 / November 13, 2023
Mode of Procurement: NP - Small Value Procurement
Supplier's TIN: 908 - 960 - 131 - 000
Cost Center: 121220051 Baliuag
Classification: 6002003015 MR Bldg & LO-Repairs and Others
Funds Available: Php 51,600.00
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Procurement Details:

Please see attached Bill of Quantities, Detailed Cost Estimates and Technical Specifications and Designs

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on November 15, 2023, per recommendation of BAC Reso No. BEI-2023-044 dated November 13, 2023.

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

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.
You are to make delivery within 15 calendar days from receipt of this PO/LO/JO.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Job Order to:
SSS Baliuag Branch
AC Bldg., BS Aquino Avenue, Tangos, Baliuag, Bulacan.

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 (if applicable).




REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: SSS BLDG. EASTAVE, DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
Tel. No.: loc.
Fax No.:


Vendor: JV GRAPHICS PRINTING AND
Address: 9012 Requino St., Saluysoy
City of Meycauayan, Bulacan 3020

PO/JO/LO No.: 5000012866
Date: November 21, 2023
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Reviewed:


CHEEKY LEA O. NABONG
Acting Branch Head I

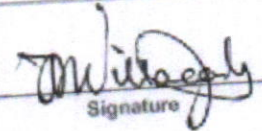
Certified: with funds available


RHODORA P. RAMOS
CEO II, AGAS - Luzon Central 2 Division

Approved:


ANTONIO S. ARGABIOSO
SVP - Luzon Operations Group

Conforme:

Teodoro G. Villacorta Jr. 
Name of Authorized Representative
Signature

11/23/23
Date

SOCIAL SECURITY SYSTEM
OPERATIONS GROUP
21 NOV 2023
TIME: 1:10

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 of 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 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 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:

Tedoro G. Villacorta Jr.
Name of Authorized

J. Villacorta
Signature

11/29/23
Date

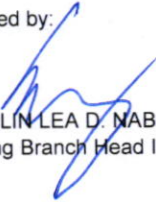
Material Mat. Group	Quot.:	2000112931	2000112930
Sh. Text	Bidder:	2012157	2013470
Qty. in Base Unit	Name:	KENNETH G ADS & P	JV GRAPHICS PRINT
14	Val.:	49,940.00	51,600.00
indoor signages	Price:	49,940.00	51,600.00
1 LOT	Rank:	1 98 %	2 102 %
Total Quot.	Val.:	49,940.00	51,600.00
	Rank:	1 98 %	2 102 %

Recommended the Supply, delivery and installation of indoor signages for SSS Baliuag Branch to JV Graphics Printing and Signages Making Services under JO Number 5000012866 dated November 21, 2023 having the most responsive bid among three (3) bidders.

Prepared by:


CRISOELL L. ORTEGA
CEO I, Administrative

Noted by:


CHELIN LEA D. MABONG
Acting Branch Head I

SOCIAL SECURITY SYSTEM
SSS BALIUAG BRANCH
SUMMARY OF CANVASS

PROJECT NAME:
PROPONENT:
APPROVED BUDGET FOR THE CONTRACT (ABC)
ACCOUNT CODE/SOURCE OF FUND:

Supply, Delivery and Installation of Indoor Signages for SSS Baliuag Branch
BALIUAG BRANCH
Php 54,017.00
6002003015 - MRB & LO- Repairs and others/ 121220051 BALIUAG

DATE: November 13, 2023

PROJECT DESCRIPTION/TECHNICAL SPECIFICATION	QTY	UNIT	BIDDER'S PRICE								
			JV GRAPHICS PRINTING AND SIGNAGES MAKING SERVICES			KENNETH G ADS AND PRINTING SERVICES			Printbless Advertisement and Tshirt Shop		
			03-9257614-5-000			03-9469692-6			80-0152528-5		
			Requino St. Saluysoy Meycauyan Bulacan			Crossing, Guinhawa, City of Malolos, Bulacan			Poblacion Bustos Bulacan		
UNIT PRICE	TOTAL	PASS/FAIL	UNIT PRICE	TOTAL	PASS/FAIL	UNIT PRICE	TOTAL	PASS/FAIL			
Supply, Delivery and Installation of Indoor Signages for SSS Baliuag Branch Attached Cost Estimates and Bill of Quantities with Description. Technical Specifications and designs	1	lot	51,600.00	51,600.00	PASS	49,940.00	49,940.00	FAIL (per attached canvass, up to supply and delivery of signages only)	NO BID	NO BID	FAIL
GRAND TOTAL				51,600.00			49,940.00			NO BID	

Branch Verification of Eligibility Requirements : (Please check if Complied/Submitted)

PARTICULAR	JV GRAPHICS PRINTING AND SIGNAGES MAKING SERVICES	KENNETH G ADS AND PRINTING SERVICES	Printbless Advertisement and Tshirt Shop
Supplier included in Sap Vendor List	/	/	X
Mayor's Business Permit	/	/	/
Professional License/Curriculum Vitae (Consulting Services)	n/a	n/a	n/a
PHILGEPs Registration (please indicate)	/	/	X
PCAB License (Infra)	n/a	n/a	n/a
Income/Business Tax Return	n/a	n/a	n/a
Omnibus Sworn Statement(w/attached Secretary's Certificate for Corporate or Partnership Resolution for Partnership)	/ X	X X	X X
Secretary's Certificate/Partnership Resolution	n/a (single pop) X	X X	X X
SSS Certificate of Compliance	n/a	n/a	n/a
Certificate Portion & Page 2 of Canvass filled up	/	/	/

Prepared by:

CRISCELL L. ORTEGA
Acting CEO I- Administrative

Noted by:

CHELIN LEA D. NABONG
Acting Branch Head I

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