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: Main Office
Phone: 920-6401
E-mail:

Vendor: COLOR1DIGITAL, INC
Address: 2321 Marconi St., Brgy San Isidro
Makati City 1630 Philippines

PO/JO/LO No.: 5000010130
Date: September 07, 2020
Order Type: JO
APP: 2020 APP 2nd U July#6

Gentlemen:

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

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			Printing of 2019 SSS Annual Report	SET	1,000	192.50	192,500.00

Total Amount 192,500.00

CCD, Printing of 1,000 sets of 2019 SSS Annual Report as per SSS requirements
(SOC#2020-0117 dated 08/06/2020; 2020 2nd Update July #6)

Approved by DMIII Allan Martin M. Gayondato on 08/28/2020, per recommendation of BAC II Res. No. 2020-111-3.1 dated 08/18/2020

Classification: Advertising, Promo & Mrktng Exp-Annual Report
Funds Available: P 192,500.00
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)
Delivery Terms: Proofing: Up to three (3) colored proofs, including final work; 1st proof must be submitted to CCD after three (3) calendar days upon supplier's receipt of approved layout; Delivery of Final Print-Fourteen (14) calendar days after receipt of the duly approved/signed final colored proof by the supplier
Place of Delivery: 7/F CCD SSS Main Office East Avenue Diliman, Q.C.
Contact Person: Ms. Josephine Mines/CCD @ (8)920-6401 local 5325 email: minesje@sss.gov.ph

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 Job Order to CCD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:	**Certified:**	**Approved:**
HYDEE R. RAQUID	BELINDA B. ELLA	DORENDA M. DASMARIÑAS
Department Manager III-PPMD	Department Manager III-GAD	Acting Head for PMD

Conforme:

Name of Authorized Representative	Signature	Date
Sarah Blanca De Jesus		Sept. 17, 2020

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 canvass / Bid with an ABC of P100,000.00 (Office Order 2013-014-B) and above (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.) 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:

Name of Authorized Representative

Signature

Sept. 17, 2020
Date