

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM
ffice 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: Address: FRIGID ZONE AUTO AIRCON

38 Kamuning Road, Brgy. Kamuning

Quezon City 1103 Philippines

PO/JO/LO No.:

5000010210

Date: October 21, 2020 0.2

Order Type: JO

APP:

2020 APP No.398

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			Repair Aircon Adventure SKC-200	LOT	1	22,500.00	22,500.00
2			Repair Aircon Montero SKT-965	LOT	1	35,500.00	35,500.00

Total Amount

58,000.00

EFMD, Supply of Labor and materials for the servicing/ cleaning/ repair and replacement of defective parts of Airconditioning System of SSS motor vehicle Mitsubishi Adventure GLX 2009 model with Plate No. SKC-200 and Montero Sports GTV A/T 2012 model with Plate No. SKT-965 as per SSS Scope of Work and Bill of Quantity (SOC#2020-0143 dated 09/29/2020; 2020 APP#398)

Approved by DMIII Allan Martin M. Gayondato on 10/19/2020, per recommendation of BAC II Res. No. 2020-139-2.1 dated 10/14/2020

Classification: MR Transportation Exp-Spareparts/Repair

Funds Available: P 58,000.00

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents) Note: For Mitsubishi Adventure Glx 2009-Six (6) Months Warranty on parts and labor, For Mitsubishi Montero Sport GTV: One

(1) Year Warranty on parts and labor

Contact Person: Vicenta Garnica or Ricardo De Guzman/EFMD 8920-6401 loc. 5520

email: garnicavl@sss.gov.ph/deguzmanid@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.

You are to make delivery within Twenty (20) calendar days from receipt of this Job Order. Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Job Order to EFMD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

HYDEE R. RAQUID

Department Manager III-PPMD

Certified:

Department Manager III-GAD

Approved

DORENDA M. DASMARIÑAS

Acting Head for PMD

Conforme:

Name of Authorized Representative

Signature

Schober 26, 2020

SUPPLIER WARRANTS THE FOLLOWING:

- All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing 1.) layouts of the System.
- Materials to be furnished shall be fresh stock / brand new / standard factory products of reputable 2.) manufacturers.
- All charges or fees for the test and analysis service on delivery samples shall be paid by the 3.) provided, however, that if, after the test, the delivery is rejected, the fees for the test shall be for the account of the Supplier.
- Supplier guarantees their supplies / materials / equipment / printed form against all latent / inherent 4.) 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.
- Supplier warrants the availability of spare parts and service facilities during the lifetime of the 5.) equipment and shall answer the call and provide the service within twenty-four (24) hours upon call of the System.
- Delivery of good ordered shall be made within the period indicated in the Purchase Order / Job Order / 6.) Letter Order. No other delivery date shall be allowed. For late delivery, a penalty of the total amount of the late delivered items shall be imposed for every day of delay.
- For canvass / Bid with an ABC of P100,000.00 (Office Order 2013-014-B) and above (except 7.) 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 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,
 - 30% Surety Bond callable upon demand issued by a surety or insurance company and duly certified by the Insurance Commission, of the contract price.
- For Direct Contracting and Repeat Order, the winning bidder is required to post a warranty security 8.) 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 delivered supplies. The obligation for the warranty shall be covered by either retention money in an guarantee amount equivalent to five percent (5%) of every progress payment, or a special bank equivalent to five percent (5%) of the total contract price with validity period starting from the date of acceptance/delivery.
- In case of rejected deliveries, Supplier agrees to withdraw the articles from SSS bodega or 9.) 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.
- In case of delinquency, Supplier agrees that payment under this Purchase Order / Job Order / Letter 10.) Order shall be applied to delinquent contribution / penalty / loan, subject to adjustments later on, if necessary.
- Any violation of the above warrants will give rise to legal action by the Social Security System. 11.)

CONFORME:

amea Dela Gruz

Name of Authorized