

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:

PO/JO/LO No.: 3000021650

Date: February 19, 2020 12:19

Order Type: PO

APP: 2020 APP No. 406

Vendor: BUSINESS WORLD PUBLISHING  
Address: 95 BALETE DRIVE EXT NEW MANILA  
QUEZON 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			Business World LDD ~	PC	193	19.23	3,711.39
2			Business World OPCEO ~	PC	193	19.23	3,711.39
3			Business World CCD ~	PC	193	19.23	3,711.39
4			Business World INVESTMENT SECT ~	PC	193	19.23	3,711.39
5			Business World INVESTMENT SUPP ~	PC	193	19.23	3,711.39
6			Business World CAPITAL MRKTS ~	PC	193	19.23	3,711.39
7			Business World EQUITIES INVST ~	PC	193	19.23	3,711.39
8			Business World FIID ~	PC	193	19.23	3,711.39
9			Business World ALTERNATIVE INVST ~	PC	193	19.23	3,711.39
10			Business World FUND MGT GRP ~	PC	193	19.23	3,711.39
11			Business World TREASURY DIV ~	PC	193	19.23	3,711.39
12			Business World SDTSD ~	PC	193	19.23	3,711.39

Total Amount 44,536.68

LDD, One Year Newspaper Subscription for 2020  
(SOC#2020-0004 dated 01/23/2020)

Approved by DMIII Allan Martin M. Gayondato on 02/18/2020, per recommendation of BAC II Res. No. 2020-023-5.1 dated 02/12/2020

Classification: Books & Subscription

Funds Available: P 44,536.68

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Terms of Reference

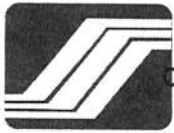
1. Start of delivery shall be within 5 working days from receipt of PO
2. Delivery of newspaper for all functional units, except the Offices of Commissioner Michael Regino and Commissioner Anita Bumpus-Quitain, is at the SSS Library, LG/F SSS Main Office, East Ave: Diliman Q.C.
3. Subscription to Business World must include a copy of Top 1,000 Corporations
4. Newspaper should be properly labelled with the name of the concerned functional unit
5. Delivery should be made on/or before 7:30 A.M.
6. No delivery shall be made if work suspension is declared at least a day before the concerned date. However, deliveries made during half-day suspensions are to be included in the billing. For this clause, exception shall be made for the case of the SSS Library
7. Billing is on a montly basis and payment shall be based on actual number of delivered newspaper
8. The SSS Library may request the termination of a functional units subscription, provided that a valid reason is presented to the Sr. Librarian. The supplier is to be notified immediately.

*ARDEL A. ALINDER*

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 LDD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.



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SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT  
Tel. No.: 920-6401 loc. 5504 to 07  
Fax No.: 435-9861

Vendor: BUSINESS WORLD PUBLISHING  
Address: 95 BALETE DRIVE EXT NEW MANILA  
QUEZON CITY Philippines

PO/JO/LO No.: 3000021650  
Date: February 19, 2020  
Order Type: PO

Reviewed:

Certified:

Approved:

Hydee B. Raquid  
HYDEE B. RAQUID

Department Manager III-PPMD

Belinda B. Ella  
BELINDA B. ELLA

Department Manager III-GAD

Dorenda M. Dasmariñas  
DORENDAM. DASMARIÑAS  
Acting Vice President for PMD

Conforme:

Arnel Alinder

Name of Authorized  
Representative

Arnel Alinder  
Signature

2-27-20

Date

**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:**

ARNEL ALONSO  
Name of Authorized  
Representative

  
Signature

2-27-20  
Date