



Republic of the Philippines
Social Security System
DIVISION LOCAL BIDS & AWARDS COMMITTEE
LUZON CENTRAL 2 DIVISION



NOTICE TO PROCEED

DATE: MAY 27 2024

ALVCO TRADING AND CONTRACTOR
48 Saint Martin St., Rosalia Village II
Brgy. Tandang Sora, Quezon City

Dear Ma'am/Sir,

Notice is hereby given to your company that the award of the project: **Retiling of Floor and Other Interior Improvement / Repair Works of SSS Meycauayan Branch**, in the amount of **Php890,292.58**, thru NP 53.9 - Small Value Procurement, having been approved, your company may now commence performing its obligation effective upon receipt of this notice. You are responsible for the compliance of the terms and conditions under the Contract and its attached documents.

Accordingly, kindly coordinate with Julie Ann R. Arellano, Acting Senior Communications Analyst / BAC Secretariat of SSS Luzon Central 2 Division with telephone no. (045) 455-5213 and email address arellanojr@sss.gov.ph, for the implementation of the project.

Further, be reminded of the following:

1. Delay in the performance of obligation – Liquidated damages equivalent to 1/10 (0.001) of 1% of the unperformed portion of the contract or up to a maximum of 10% of the contract price shall be charged for every day of delay.
2. Variation, amendment and suspension of contract (see Annexes "D" and "E" of the Implementing Rules and Regulations of RA 9184, for reference) – Do not start variation, amendment or suspend implementation of the contract without prior approval from the SSS. Send a letter request to SSS through Ms. Arellano for variation, amendment or suspension of contract, whichever is applicable.

Please acknowledge receipt and acceptance of this notice by signing both copies of this notice.

Thank you.

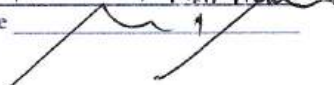
Very truly yours,


ANTONIO S. ARGABIOSO
HoPE, Luzon Operations Group

I acknowledge receipt of this Notice on 5/31/2024

Printed Name of the Representative RENATO S. RIZAL

Designation of the Representative PROJECT MANAGER

Signature of Authorized Representative 



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: SSS BLDG. EAST AVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central CIs

Phone:

E-mail:

Vendor: ALVCO TRADING AND CONTRACTOR
Address: 10 RIVERDALE ST. FOREST HI.; SUBD
nOVALICHES, QUEZON CITY 1123

PO/JO/LO No.: 5000013253
Date: May 21, 2024
Order Type: JO
APP: 2024-0086

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000064700		Retiling of Floor & Other Improvement	LOT	1	890,292.58	890,292.58
Total Amount							890,292.58

Project Name: Retiling of Floor and Other Interior Improvement / Repair Works of SSS Meycauayan Branch
Clearance No./Date: MEYC-2024-CL03 | 08 March 2024
BEI & AOB No.: BEI-2024-016 & AOB2024-016 | 16 April 2024
Mode of Procurement: NP - Small Value Procurement
Supplier's TIN: 149-787-016-000
Cost Center: 121220101 Meycauayan Branch
Classification: 6002003015 - MRB & LO - Repairs and Others
End User: SSS Meycauayan Branch
Funds Available: Php 890,292.58
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)
Procurement Details: Please see attached Bill of Quantities, Scope of Works & Material Specifications, Plans and Cost Estimates

Note:

- Scope of Works and Material Specifications - (Kindly affix signature on every page if supplier conformed precisely on the required)
- Plans - (Kindly affix signature on every page if supplier conformed precisely on the required)
- Bill of Quantities (BOQ) - (Properly accomplished, computed and signed BOQ)
- Cost Estimates - (Bid prices shall be within the estimated cost)

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 07 May 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-016 dated 16 April 2024.



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 60 calendar days upon receipt of 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 Meycauayan Branch
2nd Floor Esperanza Mall Bldg. Calvario, Meycauayan, 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).



REYNATO S. RIZAL
5/31/2024



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

Vendor: ALVCO TRADING AND CONTRACTOR
Address: 10 RIVERDALE ST. FOREST HI.; SUBD.
NOVALICHES, QUEZON CITY 1123

POJO/LO No.: 5000013253
Date: May 21, 2024
Order Type: JO


Reviewed:


HILARIO A. RIEUYACO
Acting Head

Certified Fund Available


RHODA FE D. RAMOS
CEO/ AGAS - LC2D

Approved:


ATTY. ANTONIO S. ARGABIOSO
SVP, Luzon Operations Group
v. approval BAC REN
ME-2024-06

Conforme:

✓ RENATO S. RIZAL
Name of Authorized
Representative


Signature

5/31/2024
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 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 dated 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:

✓ RENATO S RIZAL
Name of Authorized

[Signature]
Signature

5/31/2024
Date