

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM Diffice Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central Cls

Phone:

E-mail:

AMIHAN MEDICAL VENTURES INC Vendor:

BS Aquino Ave, Bagong Nayon

Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.: 5000013580

Date:

October 02, 2024

Order Type: JO

2024-0117 APP:

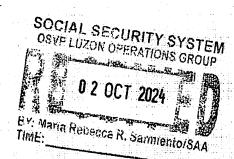
Gentlemen:

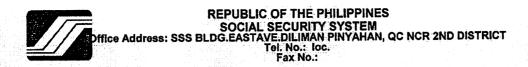
Address:

Please render to Social Security System the specified hereunder:

ł	NO.	PR No.	MAT NO.	DESCRIPTION	UoM C	TY UNIT COST	AMOUNT
ł	NO.	1000065907	III/AT IVO	APE of 37 Regular Employees	LOT	1 182,620.00	182,620.00
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1							

Total Amount





5000013580 AMIHAN MEDICAL VENTURES INC PO/JO/LO No.: Vendor: Date: October 02, 2024 Address: BS Aquino Ave, Bagong Nayon Baliwag, Bulacan 3006 Philippines Order Type: JO

Project Name: CONDUCT OF ANNUAL PHYSICAL EXAMINATION OF 37 REGULAR EMPLOYEES FOR CY 2024 OF SSS

MALOLOS BRANCH EMPLOYEES

Clearance No./Date: MAL-2024-17 | 08 July 2024

BEI & AOB No.: BEI-2024-035 & AOB2024-035 | 16 September 2024

Mode of Procurement: NP - Small Value Procurement

Supplier's TIN: 008-295-843-000 Cost Center: 115200021 HCD

Classification: 6002026003 Professional Fee - Others

End User: SSS Malolos Branch Funds Available: Php 182,620.00

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

Procurement Details:

INCLUSIONS: Laboratory package for Annual P.E.

> 16 EEs - CBC, FBS, SGPT, Lipid Profile, BUN, Creatinine, Uric Acid, Urinalysis (12 parameters), Chest X-Ray, ECG,

HBA1C, Breast Mammogram, Pap Smear

> 10 EEs - CBC, FBS, SGPT, Lipid Profile, BUN, Creatinine, Uric Acid, Urinalysis (12 parameters), Chest X-Ray, ECG, HBA1C, Prostate Specimen Antigen

> 4 EEs - CBC, FBS, SGPT, Lipid Profile, BUN, Creatinine, Uric Acid, Urinalysis (12 parameters), Chest X-Ray, ECG,

HBA1C, Pap Smear

> 7 EEs - CBC, FBS, SGPT, Lipid Profile, BUN, Creatinine, Uric Acid, Urinalysis (12 parameters), Chest X-Ray, ECG,

OTHER REQUIREMENTS:

1. With DOH License to Operate a General Clinical Laboratory;

2. Complete fully automated laboratory examinations;

3. Results available within 5 days from conduct of procedure;

4. Mobile service capable or with existing branch within the city or within 30km distance from SSS branch. (Bidder to Indicate if mobile service will be provided, name and location of branch/es within the city or within 30km distance from SSS branch.):

5. Preferably with Quality Certification (ISO 9000 / ISO 9001) of main office or participating branch;

6. Preferably with Quality Accreditation (PAB / ISO 15189) of main office or participating branch

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 18 September 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-035 dated 16 September 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 30 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 Identifaction Number & original copy of this Job Order to:

SSS Malolos Branch

VIB Bldg., The Cabanas, Longos, Malolos City, 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:

AMIHAN MEDICAL VENTURES INC

BS Aquino Ave, Bagong Nayon Address:

Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.:

5000013580

Date:

October 02, 2024 Order Type: _JO

Reviewed:

Copforme:

CertifiedFund Availability:

Approved:

FRANCISCO P.L. LESCANO

RHODA FEOLRAMOS CEO'I, AGAS - LC2D

Michny

Name of Authorized Representative

Signature

Date

SOCIAL SECURITY SYSTEM
Luzon Central 2 Division 02 OCT 2024 ■ JHOANNA S. MANGUNE





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



NOTICE TO PROCEED

DATE:

October 7, 2024

AMIHAN MEDICAL VENTURES, INC. Benigno S. Aquino Sr. Ave., Bagong Nayon, Balluag, Bulacan

Dear Ma'am/Sir,

Notice is hereby given to your company that the award of the project: Conduct of Annual Physical Examination of 37 Regular Employees for CY 2024 of SSS Malolos Branch Employees, in the amount of Php182,620.00, 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

Designation of the Representative

ignature of Authorized Representative

SSS Building, Diosdado Macapagal Government Center Maimpis, City of San Fernando, Pampanga Tel Nos. (045) 455 – 5360 | 5213 | 5359 VOIP: 2012 Email Address: <u>luzoncentral2@sss.gov.ph</u>

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.

Crush of Authorized Signature Date