



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: Luzon Central Cls

Phone:

E-mail:

Vendor: AMIHAN MEDICAL VENTURES INC

PO/JO/LO No.: 5000013680

Address: BS Aquino Ave, Bagong Nayon

Date: November 04, 2024

Baliwag, Bulacan 3006 Philippines

Order Type: JO

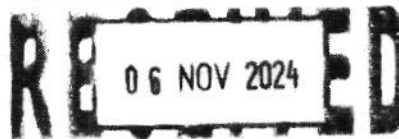
APP: 2024-0117

Gentlemen:

Please render to Social Security System the specified hereunder:

| NO. | PR No. | MAT NO. | DESCRIPTION | UoM | QTY | UNIT COST | AMOUNT |
|--------------|------------|---------|--|-----|-----|------------|------------|
| 1 | 1000066274 | | 2024 APE for 25 Regular EEs_Baliwag Br | LOT | 1 | 120,700.00 | 120,700.00 |
| Total Amount | | | | | | | 120,700.00 |

SOCIAL SECURITY SYSTEM
OSVP LUZON OPERATIONS GROUP



BY: Ghie TIME: 2:41



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
Address: BS Aquino Ave, Bagong Nayon
Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.: 5000013680
Date: November 04, 2024
Order Type: JO

Project Name: Conduct of 2024 Annual Physical Examination for 25 Regular Employees
Clearance No./Date: BAL-2024-I-13C | 06 September 2024
BEI & AOB No.: BEI-2024-043 & ABO2024-043 | 22 October 2024
Mode of Procurement: NP - Small Value Procurement
Supplier's TIN: 008-295-843-000
Cost Center: 115200021 HCD
Classification: 6002026003 Preprofessional Fees - Others
End User: SSS Baliuag Branch
Funds Available: Php 120,700.00
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)
Procurement Details:

Laboratory package for Annual Physical Examination:

- > 10 Employees # Set A: Routine Urinalysis, CBC, Chest X-Ray, ECG Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), Breast Mammogram, PapSmear
- > 3 Employees # Set B: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), Breast Mammogram, PapSmear; HBA1C
- > 4 Employees # Set C: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid)
- > 6 Employees # Set D: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), PapSmear
- > 2 Employees # Set E: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), PSA

NOTE:

1. Routine Urinalysis
2. Complete Blood Count
3. Chest X-ray (Plain): Posterior -Anterior (PA) View
4. 12 -L Electrocardiogram
5. Blood Chemistry to include: Fasting Blood Sugar (FBS), SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL), Blood Urea Nitrogen (BUN), Creatinine, Uric Acid
6. HBA1c
 - #For EEs diagnosed with diabetes
 - #For EEs identified as having increased risk of type 2 diabetes
 - #For EEs with symptoms of diabetes
7. Breast Mammogram for females 40 years old and above
8. Pap Smear females 35 years old and above and married females regardless age
9. Prostate Specific Antigen (PSA) for males 40 and above

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 29 October 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-043 dated 22 October 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: AMIHAN MEDICAL VENTURES INC
Address: BS Aquino Ave, Bagong Nayan
Baliwag, Bulacan 3006 Philippines

PO/JO/LO No.: 5000013680
Date: November 04, 2024
Order Type: JO

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 Identification Number & original copy of this Job Order to:


SSS Baliuag Branch
AC Bldg, BS Aquino Avenue, Tangos, Baliuag, Bulacan.

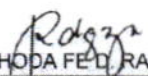
Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).


Reviewed:

Certified Fund Availability:

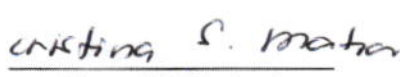
Approved:

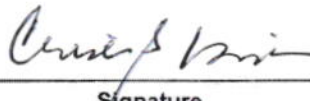

CHELIN LEALD NABONG
Acting Branch Head


RHODA FE D. RAMOS
CEO II, AGAS - LC2D


ANTONIO S. ARGABIOSO
SVP - Luzon Operations Group

Conforme:

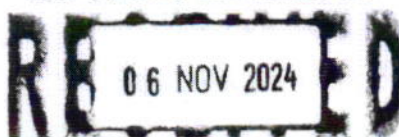

Name of Authorized
Representative


Signature

11/8/2024
Date



SOCIAL SECURITY SYSTEM
OSVP LUZON OPERATIONS GROUP



BY: Ghie TIME: 2:41

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 of 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 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 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.

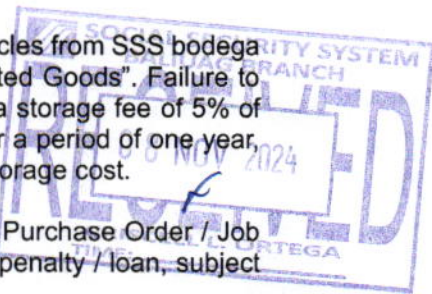
CONFORME:

Cristina S. Montin
Name of Authorized

Cristina S. Montin
Signature

Date

11/8/24





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



NOTICE TO PROCEED

DATE: 07 November 2024

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

Dear Ma'am/Sir,

Notice is hereby given to your company that the award of the project: **Conduct of 2024 Annual Physical Examination for 25 Regular Employees of SSS Baliuag Branch**, in the amount of **Php120,700.00**, 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

I acknowledge receipt of this Notice on

Printed Name of the Representative

Designation of the Representative

Signature of Authorized Representative

11/8/2024

Cristina S. Matia

Bagong Nayon, Baliuag

Criscell L. Ortega



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



NOTICE OF AWARD

22 October 2024

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

Dear Ma'am/Sir,

This is in connection to the canvass made under **BAL-2024-013** for the request for **Conduct of 2024 Annual Physical Examination for 25 Regular Employees of SSS Baliuag Branch**.

Please be informed that the contract for the above project has been awarded to **AMIHAN MEDICAL VENTURES, INC.** offered the single rated/calculated and responsive bid, in the amount of **Php120,700.00** under BAC Division Resolution No. **BEI-2024-043**, with mode of procurement, NP 53.9 - Small Value Procurement. In this regard, you are advised that you may now proceed to post the required performance/warranty security.

Kindly be guided of the following:

- The posting of performance security that will serve as a guarantee to the faithful performance of the contractor under his contract with the government. (Sec. 39, 2016 Revised IRR of RA No. 9184)
- The posting of performance security shall be made **within three (3) working days from receipt of Notice of Award**, equivalent to 5% Cash, Cashier's/Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price. (Sec. 39.2, 2016 Revised IRR of RA No. 9184)
- The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract. (Sec. 39.3, 2016 Revised IRR of RA No. 9184)
- The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance. (Sec. 39.4, 2016 Revised IRR of RA No. 9184)
- The performance security shall be refunded by the supplier upon full payment of the project by the SSS, by submitting a letter request for refund addressed to the LBAC Chairperson, together with the original copies of validated SSS R-6 Form (Miscellaneous Payment Form) and Purchase Order duly issued by the LBAC.

Please cause the immediate notice of your compliance to the LBAC Secretariat and present a copy thereof.

Thank you.



Very truly yours,

ANTONIO S. ARGABIOSO
HoPE, Luzon Operations Group

I acknowledge receipt of this Notice on October 29, 2024
Printed Name of the Representative Cristina S. Irahias
Designation of the Representative Branch Manager
Signature of Authorized Representative [Signature]



R-6

Republic of the Philippines
SOCIAL SECURITY SYSTEM
MISCELLANEOUS PAYMENT FORM

(02-2011)

Please read instructions at the back before accomplishing this form.
Print all information in capital letters and use black ink only.

SSS - BALIUBAG
R6

NAME: AMIHAN MEDICAL VENTURES INC

AMOUNT: 6,035.00
(THIS IS YOUR OFFICIAL RECEIPT WHEN VALIDATED.)

PAY DATE: 10/30/2024
TRANS REF#: C14039904810062

CASHIER: MELINDA D. DACILLO

CASH
PM

OTC

NAME OF PAYOR

AMIHAN MEDICAL VENTURES INC.

ADDRESS (NO. & STREET)

PO BOX 4000 BUILDING B.S. AROUND THE MASONRY

AMOUNT IN WORDS

SIX THOUSAND THREE HUNDRED AND 35/100

AMOUNT IN FIGURES

6035.00

TYPE OF PAYMENT

☐ ID Social Security Card

☐ CE Communication Expenses

☐ 12 Fee for Member's Records

☐ 13 Application Fee - Real Estate Loan

☐ 14 Inspection/Appraisal Fee

☐ 40 Study Now Pay Later Plan

☐ 50 Agent Banks' Remittance

☐ 8C Sale of Scrap Paper and Garbage

☐ 8D Notarial Fee

☐ 8F Bidder's Deposit/Performance Bond

☐ 8G Refund of Salary

☐ 8H Refund of Cash Advance

☐ 8O Refund of Operating Expenses

☐ 15 Refund of Benefits

Specify details

☐ SB Sale of Bid Documents

Specify Project name

☐ RP ER Registration Plate and Sticker

Specify details

☐ DB Deposit from Depository Banks

Specify Account details

☐ 71 Corporate Notes and Bonds

Specify details

☐ 72 Loans to Government Agencies

Specify details

☐ 73 Loans to Participating Financial Institutions

Specify loan program

☐ 74 Direct Loans

Specify loan program

☐ 75 Sale of Marketable Securities

Specify details

☐ 76 Dividend of Marketable Securities

Specify details

☐ 9A Bidder's Deposit for Other Real Estate Assets

Specify details

☐ 9B Rental Deposit for Other Real Estate Assets

Specify details

☐ 9C Rental for Other Real Estate Assets

Specify details

☐ 9D Sale for Other Real Estate Assets

Specify details

☐ 9E Others

Specify details

PREPARED BY

SIGNATURE OVER PRINTED NAME

10/30/24
DATE

☐ Cash

☐ Postal Money Order (PMO)

☐ Check

Check Number

Date

Bank/Branch Name

TOTAL



SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION
DIVISION BIDS and AWARDS COMMITTEE

SOCIAL SECURITY SYSTEM
OSVP LUZON OPERATIONS GROUP

BAC Endorsement No. BEI-2024-043
22 October, 2024

RECEIVED
28 OCT 2024

BY: Ghie TIME: 11:30

MEMORANDUM

FOR : ATTY. ANTONIO S. ARGABIOSO
Senior Vice President, Luzon Operations Group

DATE : 22 October, 2024

Pursuant to Office Order No. 219-P dated 30 January 2006, Office Order No. 2019-013 dated 04 March 2019, and the provisions under Social Security Commission Resolution No. 140-s.2019 dated February 12, 2019 and Administrative Order No. 2023-070 dated 23 August 2023 the Bids and Awards Committee (BAC) is recommending the award of the items hereunder:

| Agenda No. | Proponent/ Requesting Dept. | Project/ Item (not included in the price list of PS) | Approved Budget for the Contract (ABC) & Source of Fund | Mode of Procurement (included in the Approved APP for 2024) & Procurement Strategy | Awardee (as recommended by procuring branch & technically evaluated by the proponent) | Amount | | Chronology of Events / Remarks |
|------------|-----------------------------|--|---|--|---|--|--|---|
| | | | | | | Original Quotation | Revised Quotation/ Best Offer | |
| 6 | SSS Baliuag Branch | <p>Conduct of 2024 Annual Physical Examination for 25 Regular Employees</p> <p>> 10 EEs - Set A: Routine Urinalysis, CBC, Chest X-Ray, ECG Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), Breast Mammogram, PapSmear</p> <p>> 3 EEs - Set B: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), Breast Mammogram, PapSmear; HBA1c</p> <p>> 4 EEs - Set C: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid)</p> <p>> 6 EEs - Set D: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), PapSmear</p> <p>> 2 EEs - Set E: Routine Urinalysis, CBC, Chest X-Ray, ECG, Blood Chemistry (FBS, SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL); BUN, Creatinine, Uric Acid), PSA</p> <p>NOTE:</p> <ol style="list-style-type: none">1. Routine Urinalysis2. Complete Blood Count3. Chest X-ray (Plain): Posterior -Anterior (PA) View4. 12 -L Electrocardiogram5. Blood Chemistry to include: Fasting Blood Sugar (FBS), SGPT, Lipid Profile (Triglycerides, HDL, LDL, VLDL), Blood Urea Nitrogen (BUN), Creatinine, Uric Acid6. HBA1c<ul style="list-style-type: none">•For EEs diagnosed with diabetes•For EEs identified as having increased risk of type 2 diabetes•For EEs with symptoms of diabetes | <p>Php150,000.00</p> <p>6002026003 - Professional Fees - Others</p> <p>115200021 HCD</p> <p>Sealed Bid</p> <p>One (1) lot</p> | <p>NP-53.9 Small Value Procurement</p> <p>APP Update: Initial</p> <p>APP Code: 2024-0117</p> | <p>AMIHAN MEDICAL VENTURES, INC.</p> <p>Address: Address: Benigno S. Aquino Sr. Ave., Bagong Nayan, Baliuag, Bulacan</p> <p>TIN: 008-295-843-000</p> <p>AMIHAN MEDICAL VENTURES, INC. offered the single rated/calculated and responsive bid among three (3) bidders.</p> | <p>Php120,700.00</p> <p>5,660.00</p> <p>5,980.00</p> <p>2,830.00</p> <p>4,330.00</p> <p>4,430.00</p> | <p>Php120,700.00</p> <p>56,600.00</p> <p>17,940.00</p> <p>11,320.00</p> <p>25,980.00</p> <p>8,860.00</p> | <p>AOB2024-043</p> <p>Canvass Date: 18-23 September 2024</p> <p>Clearance No. Date: BAL-2024-I-13C 06 September 2024</p> <p>PhilGEPs Posting: 17 September 2024</p> |

SOCIAL SECURITY SYSTEM
LUZON CENTRAL 2 DIVISION
DIVISION BIDS and AWARDS COMMITTEE

BAC Endorsement No. BEI-2024-043
22 October, 2024


| | | | | | | | |
|--|---|--|--|--|--|--|--|
| | <p>7. Breast Mammogram for females 40 years old and above 8. Pap Smear females 35 years old and above and married females regardless age 9. Prostate Specific Antigen (PSA) for males 40 and above</p> <p>Other Requirements:</p> <p>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.</p> | | | | | | |
|--|---|--|--|--|--|--|--|

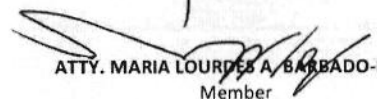
BIDS AND AWARDS COMMITTEE


FRANCISCO PACULTO L. LESCANO
Vice Chairperson


ERLISA N. DUNGCA
Member


(on official business)
NORMITA M. CRUZ
Chairperson

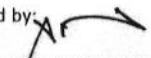

HILARIO A. RIBUYACO
Member


ATTY. MARIA LOURDES A. BARBADO-HIPE
Member

Reviewed by:


JULIE ANN R. ARELLANO
BAC Secretariat

Approved by:


ATTY. ANTONIO S. ARGABIOSO
Senior Vice President, Luzon Operations Group

OCT 29 2024

SOCIAL SECURITY SYSTEM
LUZON OPERATIONS GROUP

RECEIVED
28 OCT 2024

BY: Gnie TIME: 11:30