



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT 1101  
Tel No: 8709-7198 loc 3400 to 3411

Branch: Main Office  
Phone: 8709-7198  
E-mail:

Vendor: MARIDIZ TRADING  
Address: LOT 15 BLK 67 FRANC ST., PHASE 8 NO  
FAIRVIEW 2 QUEZON CITY 1012

PO/JO/LO No.: 3000025168  
Date: October 14, 2024  
Order Type: PO  
APP: 2024 APP No. 0166

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			Hand Dryer, IWATA JET-M7	PC	10	4,950.00	49,500.00
Total Amount							49,500.00

EFMD, Hand Dryer  
(AOQ#24-08-117; Sealed Quotation Opening dated 08/22/2024)

Mode of Procurement: NP-Small Value Procurement  
TIN: 246-444-037-000  
Classification: Furn/Equip/CExp-F&E  
Funds Available: P 49,500.00  
Delivery Terms and Place:  
-Thirty (30) Calendar Days from receipt of approved Purchase Order/Job Order including the period for inspection and acceptance of 1-5 working days  
-Office Services Department (OSD) Warehouse, Annex Bldg., East Avenue, Diliman, Quezon City

Payment Terms:  
-Government Terms  
-SSS shall withhold the applicable taxes from the amount payable in accordance with BIR regulations  
-One-Time Payment  
-Payment is upon delivery of items/services and submission of billing documents; and shall be directly credited to the Supplier's bank account

Note: Technical Specifications, Requirements, and Terms & Conditions indicated in the RFQ shall apply  
Contact Person: Mr. Ryan Charles Reyes/EFMD at 8709-7198 local 3362 email: reyesrg.jo@sss.gov.ph

Approved by DMIII Marissa C. Mapalo on 10/08/2024, per recommendation of BAC II Res. No. 2024-II-076-20.c dated 09/17/2024

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 OSD, SSS, Quezon City.

SUPPLIER WARRANTS THE FOLLOWING:

- 1.) All goods/services 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 contract price amounting to P100,000.00 and above (Office Order 2013-014-B), 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 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.) 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.
- 12.) The following documents are deemed incorporated in, and shall be read, form, and construed as integral parts of this Purchase Order:

ANNEXES TO CONTRACT

"A"	Office Order No. 2024-018 dated 09 August 2024 - Approving and Signing Authorities Relative to Procurement and Contract Implementation; COA Circular No. 79-122 dated 18 December 1979 - Ensuring That Contracts Are Signed Only When Supported
"B"	Memorandum of BAC recommending the award of the PROJECT winning supplier (and Approval of the Approving Authority)
"C"	Notice of Award and Notice to Proceed (if applicable) and Purchase Order/Job Order
"D"	Request for Quotation
"D1"	Technical Specification or Scope of Work
"E"	Supplier's quotation/offer, including the Technical and Financial Proposals, and all other documents/statements submitted
"F"	Performance Security (if applicable)
"G"	Secretary's Certificate, Board Resolution, or Special Power of Attorney dated 08-20-2024

CONFORME:

Alma Cariaso

Name of Authorized Representative

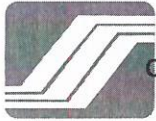


Signature

November 14, 2024

Date





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SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT  
Tel. No.: 8709-7198 loc 3400 to 3411  
Fax No.: 435-9861

Vendor: MARIDIZ TRADING  
Address: LOT 15 BLK 67 FRANC ST., PHASE 8 NO  
FAIRVIEW 2 QUEZON CITY 1012

PO/JO/LO No.: 3000025168  
Date: October 14, 2024  
Order Type: PO

Reviewed:

BILLY V. DIBDIB  
Acting Head, PPMD

Certified:

MARK ANTHONY D. MENDOZA  
Acting Head, GAD

Approved:

DORENDA M. DASMARINAS  
SVP, Administration Group  
Concurrent Acting Head, PMD

Conforme:

Alma Cariaso  
Name of Authorized  
Representative

Signature

November 14, 2024  
Date



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DOREND M. DASMARINAS  
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Concurrent Acting Head, PMD

Conforme:

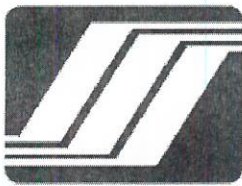
Alma Cariaso

Name of Authorized  
Representative

Signature

November 14, 2024

Date



REPUBLIC OF THE PHILIPPINES  
SOCIAL SECURITY SYSTEM  
East Avenue, Diliman, Quezon City  
Tel. Nos. (632)8709-7198\*(632)8920-6446  
E-mail: [contractmanagement@sss.gov.ph](mailto:contractmanagement@sss.gov.ph)\*Website  
<http://www.sss.gov.ph>

## CONTRACT MANAGEMENT DEPARTMENT

Please be informed that the Social Security System (SSS) implements the "NO GIFT POLICY" as prescribed by Republic Act No. 6713.

Hence, SSS does not solicit or accept gifts, favors, or anything of monetary value from any entity.

Should you receive any solicitation from anyone making representation from SSS, please notify the Head, Procurement Management Division at [dasmarinasdm@sss.gov.ph](mailto:dasmarinasdm@sss.gov.ph) or call at 8709-7198 extension 3432.

Thank you.

  
**EARTH BURGOS**  
Department Manager III

I acknowledge receipt of this Notice on \_\_\_\_\_  
Printed Name of the Representative \_\_\_\_\_  
Designation of the Representative \_\_\_\_\_  
Signature of Authorized Representative \_\_\_\_\_  
Business Name \_\_\_\_\_