Republic of the Philippines
SOCIAL SECURITY SYSTEM
East Avenue, Diliman Quezon City * Trunkline Number: (+632) 8709 7198
Email: usssaptayo@sss.gov.ph * Website: www.sss.gov.ph

BAGONG PILIPINAS

NOTICE OF AWARD (NOA)

14 March 2025

SILVER LINK SECURITY AND INVESTIGATIVE SERVICES, INC.
Unit 402, 4th Floor, TGHC Bldg.,
125 K-1st Street, Kamuning,
Quezon City

Attention: **WILMA R. BULANIER**
Authorized Representative

Dear Ms. Bulanier,

Mabuting araw!

Please be informed that the project: Security Services of Luzon North 1 and 2, Central 1 and 2, South 1 and 2, and Bicol Divisions (Lot III – Luzon South 1 and 2 Divisions), is awarded to you, at a contract price equivalent to ₱43,307,376.35 per year or a total of ₱129,922,129.05 for three (3) years.

The award was approved under Social Security Commission Resolution No. 138, s-2025 dated 12 March 2025.

In view of the foregoing, you are required to submit performance security within ten (10) calendar days from the receipt of this notice, which shall be valid within the contract period, equivalent to % of contract price as follows:

- 5% in Cash, Cashier's/Manager's Check, Bank Guarantee/Draft, or
- 30% Surety bond callable upon demand issued by a Surety or Insurance company duly certified by the Insurance Commission. The Performance Bond must state that it will be valid from the date of receipt of the Notice to Proceed (NTP)/Purchase Order/Job Order up to the final acceptance by the SSS of the project which shall likewise be updated in case of approved extension of contract.

Kindly coordinate with the Procurement and Planning Management Department at the 2nd Floor, SSS Main Building, with e-mail address ppmd@sss.gov.ph and contact number 8709-7198 local 3407, for the posting of performance security.

Also, please see Annex "A" for the submission of various requirements relative to contract preparation.

The performance of the obligations under the awarded project will commence from the date of receipt of the Notice to Proceed/Contract. The winning supplier shall be subjected to performance evaluation after the completion of the project.

Please acknowledge receipt of this NOA within three (3) calendar days to avoid cancellation of the award.

Thank you.
Respectfully yours,

ATTY. ALAN C. ORTIZ
Concurrent Acting Head,
Office of the Commission Secretary,
Compliance Officer and Executive Commission Clerk
Social Security Commission

I acknowledge receipt of this Notice on	March 17, 2025
Printed Name of the Representative	Wilma R. Bulanier
Designation of the Representative	President
Signature of the Representative	

ANNEX "A"
REQUIREMENTS FOR THE CONTRACT

You are required to submit the following:

1. For old suppliers, update if any, of bank account information to which payments will be credited using the Land Bank of the Philippines' (LBP) Bank Transfer facility. Also, submit, if applicable, a photocopy/scanned copy of any of the following to ascertain the correctness of bank account information:

    - ATM Card (with Account Number) or Bank Account Passbook
    - Bank Statement or Bank Certificate
    - Deposit Slip/Saving Account Number Card

    Should you prefer other banks, a bank transfer fee will be charged against the supplier's account.

2. For new suppliers, a photocopy/scanned copy of the latest BIR Certificate of Registration (Form 2303) for General Accounting Department's inclusion of new winning bidder's tax information to the Financial Accounting System. Existing suppliers shall submit the latest BIR Form 2303 in case of updates and changes in the form's business and tax information.