



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 CIs
 Phone:
 E-mail:

Vendor: POWER, ELECTROMECHANICAL, DATA
 Address: 135 B K2ND KAMUNING
QUEZON CITY Philippines

PO/JO/LO No.: 5000010514
 Date: March 02, 2021
 Order Type: JO
 APP: 2021 APP.No. 108

Gentlemen:

Please render to Social Security System Luzon Central 2 Division the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			preventiva maintenance of UPS	LOT	1	180,750.00	180,750.00
Total Amount							180,750.00

For SSS Angeles, Baliuag, Bocaue, Dau, Malolos, Meycauayan, Olongapo, Pampanga, San Jose Del Monte & Sta. Maria Branch Offices

Preventive maintenance services of Uninterruptible Power Supply (UPS) for four (4) quarters at SSS Branch Offices under Luzon Central 2 Division

Bac Reso No. BEI-2021-003
 Abstract of Bids No. AOB2021-003
 6002002011 MR Fuim & Equip - UPS
 121000031

Note: Subject to specific warranties appearing at the back hereof.

You are to make delivery every quarter. Delivery of items must have Original Delivery Receipt and Invoice. Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.

Reviewed:

EVELYN M. NICLAT
 Junior Technical Assistant

Certified:

Approved:

Gloria Corazon M. Andrada
 -VP, Luzon Central 2 Division

Conforme:

Justin Mon B. Miranda
 Name of Authorized Representative

Signature

March 04, 2021

Date

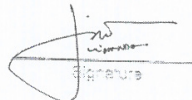
SUPPLIER WARRANTS THE FOLLOWING:

- 1) All goods to be delivered are in accordance with the unit / quantity / samples / specifications / printing layout 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, 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 contracts 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 4% of contract price as follows:
 - 1% 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
 - 10% 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 BSB package 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 if not reclaimed 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 entitled to delinquent contribution, penalty / fees, 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:

Justin Mon B. Miranda

Name of Authorized



Signature

March 04, 2021

Date

 **SOCIAL SECURITY SYSTEM**
Luzon Central 2 Division
RECEIVED

MAR 10 2021

 **EDGIE S. DIMALANTA**
TIME: 1:00 P.M.