



**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: Main Office

Phone: 920-6401

E-mail:

Vendor: PHILSTAR DAILY INC
Address: 202 13th St. Railroad St. Port Area
Manila 1018 Philippines

PO/JO/LO No.: 3000021649
Date: February 19, 2020 *02-19*
Order Type: PO
APP: 2020 APP No. 406

Gentlemen:

Please deliver to user department at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			Malaya Business Insight LDD	PC	208	25.00	5,200.00
2			Philippine Daily Inquirer LDD	PC	312	20.00	6,240.00
3			Manila Bulletin LDD	PC	312	18.00	5,616.00
4			Philippine Star LDD	PC	312	20.00	6,240.00
5			Manila Times LDD	PC	312	20.00	6,240.00
6			Manila Standard LDD	PC	312	18.00	5,616.00
7			Philippine Star COMM AGUILAR	PC	193	20.00	3,860.00
8			Philippine Star COMM BELLO III	PC	193	20.00	3,860.00
9			Philippine Daily Inquirer COMM REGINO	PC	193	20.00	3,860.00
10			Philippine Star COMM QUITAIN	PC	193	20.00	3,860.00
11			Philippine Daily Inquirer COMM QUITAIN	PC	193	20.00	3,860.00
12			Philippine Daily Inquirer COMM ARGEL	PC	193	20.00	3,860.00
13			Philippine Daily Inquirer COMM MOLDEZ	PC	193	20.00	3,860.00
14			Philippine Star OPCEO	PC	193	20.00	3,860.00
15			Philippine Star COA	PC	193	20.00	3,860.00
16			Malaya Business Insight CCD	PC	193	25.00	4,825.00
17			Manila Standard CCD	PC	193	18.00	3,474.00
18			Manila Times CCD	PC	193	20.00	3,860.00
19			Tribune CCD	PC	193	18.00	3,474.00
20			Philippine Star CCD	PC	193	20.00	3,860.00
21			Philippine Daily Inquirer CCD	PC	193	20.00	3,860.00
22			Business Mirror CCD	PC	193	25.00	4,825.00
23			Abante CCD	PC	193	10.00	1,930.00
24			Bulgar CCD	PC	193	10.00	1,930.00
25			Peoples Journal CCD	PC	193	10.00	1,930.00
26			Peoples Tonight CCD	PC	193	10.00	1,930.00
27			Philippine Star Ngayon CCD	PC	193	10.00	1,930.00

Total Amount 107,720.00



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
Fax No.: 435-9861

Vendor: PHILSTAR DAILY INC
Address: 202 13th St. Railroad St. Port Area
Manila 1018 Philippines

PO/JO/LO No.: 3000021649
Date: February 19, 2020
Order Type: PO

LDD, One Year Newspaper Subscription for 2020
(SOC#2020-0004 dated 01/23/2020)

Approved by DMIII Allan Martin M. Gayondato on 02/18/2020, per recommendation of BAC II Res. No. 2020-023-5.1 dated 02/12/2020

Classification: Books & Subscription-Newspaper/Auditing Services-COA Books & Subscription

Funds Available: P 103,860.00/P 3,860.00

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

Terms of Reference

1. Start of delivery shall be within 5 working days from receipt of PO
2. Delivery of newspaper for all functional units, except the Offices of Commissioner Michael Regino and Commissioner Anita Bumpus-Quitain, is at the SSS Library, LG/F SSS Main Office, East Ave. Diliman Q.C.
3. For the Offices of Commissioner Regino & Commissioner Quitain delivery is at 6782 SSS Makati Bldg. Ayala Ave.cor. V.A. Rufino St. Makati City
4. Newspaper should be properly labelled with the name of the concerned functional unit
5. Delivery should be made on/or before 7:30 A.M.
6. No delivery shall be made if work suspension is declared at least a day before the concerned date. However, deliveries made during half-day suspensions are to be included in the billing. For this clause, exception shall be made for the case of the SSS Library
7. Billing is on a montly basis and payment shall be based on actual number of delivered newspaper
8. The SSS Library may request the termination of a functional units subscription, provided that a valid reason is presented to the Sr. Librarian. The supplier is to be notified immediately.

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 LDD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

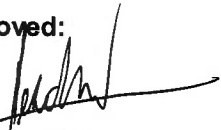
Reviewed:

Certified:

Approved:


HYDEE R. RAQUID

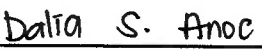

BELINDA B. ELLA


DORENDA M. DASMARINAS
Acting Vice President for PMD

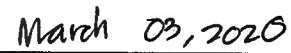
Department Manager III-PPMD

Department Manager III-GAD

Conforme:


Dalila S. Anoc
Name of Authorized Representative


Signature


March 09, 2020
Date

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 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 canvass / Bid with an ABC of P100,000.00 (Office Order 2013-014-B) and above (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.) 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:

Dalia S. Anue
Name of Authorized
Representative


Signature

March 03, 2020
Date



Republic of the Philippines
SOCIAL SECURITY SYSTEM

East Avenue, Diliman, Quezon City
Tel. no. (632) 920-6401 Loc. 5505 & 5507

February 19, 2020

Philstar Daily, Inc.
Roberto S. Oca cor. Railroad Sts.
Port Area, 1018 Manila

Dear Sir/Madam:

Please be informed that the project: **1 Lot- One (1) Year newspaper subscription for 2020 as per SSS requirements**, is awarded to you, at a contract price equivalent to **P 107,720.00**. The award was recommended by the Bids and Awards Committee (BAC) II, in its Resolution No. 2020-023-5.1 dated February 12, 2020 and approved by the Approving Authority on February 18, 2020.

You are required to post performance bond from the receipt of this notice but in no case later than the signing of the contract by both parties, 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.


Please coordinate with Ms. Violeta V. Javar of our Purchasing Section, Procurement Planning and Management Department at the 2nd Floor, SSS Main Building East Avenue Diliman, Quezon City for the submission of the required Performance Security.

Thank you.

Very truly yours,


HYDEE R. RAQUID
Department Manager III
Procurement Planning & Management Department




Dalia S. Anoz
Feb. 26, 2020