



Branch: Main Office

Phone: 920-6401

E-mail:

Vendor: ST. CHRIST INTERNATIONAL TRADINGPO/JO/LO No.: 3000021847Address: 11-B Mt Airy St Mountain ViewDate: October 19, 2020 *to 19*Sta Elena, Marikina City 1820 PhilippinesOrder Type: POAPP: 2020 APP No.200

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			Tray Filing 2 Layer MOD	UN	128	468.00	59,904.00
2			Tray Filing 2 Layer ASIA AMERICAS	UN	4	468.00	1,872.00
3			Tray Filing 2 Layer NCR NORTH LEGAL	UN	6	468.00	2,808.00
4			Tray Filing 2 Layer BDL	UN	1	468.00	468.00
5			Tray Filing 2 Layer ISD	UN	2	468.00	936.00
6			Tray Filing 2 Layer SDTSD	UN	2	468.00	936.00
7			Tray Filing 2 Layer DILIMAN PC	UN	2	468.00	936.00
8			Tray Filing 2 Layer BUDGET	UN	3	468.00	1,404.00
9			Tray Filing 2 Layer EDMD	UN	35	468.00	16,380.00
10			Tray Filing 2 Layer PPMD	UN	5	468.00	2,340.00
11			Tray Filing 2 Layer GAAD	UN	6	468.00	2,808.00
12			Tray Filing 2 Layer LEGISLATIVE AFFAIRS	UN	7	468.00	3,276.00
13			Tray Filing 2 Layer PARAÑAQUE	UN	5	468.00	2,340.00
14			Tray Filing 2 Layer NOVALICHES	UN	20	468.00	9,360.00
15			Tray Filing 2 Layer DEPARO	UN	3	468.00	1,404.00
16			Tray Filing 2 Layer BATASAN HILLS	UN	5	468.00	2,340.00
17			Tray Filing 2 Layer MANDALUYONG	UN	10	468.00	4,680.00
18			Tray Filing 2 Layer NCR EAST DIV	UN	10	468.00	4,680.00
19			Tray Filing 2 Layer ORTIGAS	UN	10	468.00	4,680.00
20			Tray Filing 2 Layer MARIKINA	UN	3	468.00	1,404.00
21			Tray Filing 2 Layer MASINAG	UN	4	468.00	1,872.00

Total Amount

126,828.00

PPMD, Procurement of 271 units Tray Filing as per SSS Product Specifications (consolidated requests)  
(SOC#2020-0116 dated 08/13/2020; 2020 APP#200, Jan Update #324-328,330,332)

Approved by DMIII Allan Martin M. Gayondato on 09/30/2020, per recommendation of BAC II Res. No. 2020-126-4.1 dated 09/18/2020

Classification: Furniture &amp; Equipt Expense

Funds Available: P 126,828.00

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

Place of Delivery: PPMD 2/F SSS Main Office, East Avenue, Diliman Quezon city

Contact Persons: Mr. Orlando Marcos (0915)536-0090 or Mr. Jonic Hocate (0929)551-9316

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.

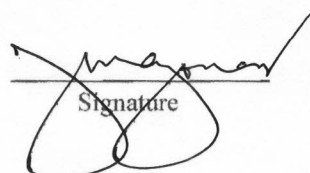
You are to make delivery within Twenty (20) calendar days from receipt of this Purchase Order. Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Purchase Order to PPMD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice.

**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 that 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:**

Vicky A. Joven  
Name of Authorized

  
Signature


November 3, 2020  
Date



Vendor: ST. CHRIST INTERNATIONAL TRADING  
Address: 11-B Mt Airy St Mountain View  
Sta Elena, Marikina City 1820 Philippines

PO/JO/LO No.: 3000021847  
Date: October 19, 2020  
Order Type: PO

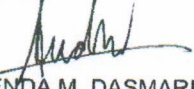
Reviewed:

  
HYDEE R. RAQUID  
Department Manager III-PPMD

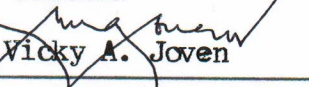
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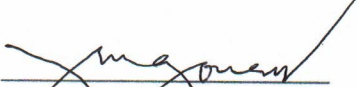
  
BELINDA B. ELLA  
Department Manager III-GAD

Approved:

  
DORENDA M. DASMARIÑAS  
Acting Head for PMD

Conforme:

  
Vicky A. Joven  
Name of Authorized Representative

  
Signature

November 3, 2020

Date