

**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: FIL-AMERICAN HARDWARE CO. INC.

PO/JO/LO No.: 3000022108

Address: 923 Aurora Blvd. Cubao

Date: May 19, 2021

Quezon City Philippines

Order Type: PO

APP: 2021 APP No.277

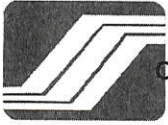
Gentlemen:

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			Padlock Big	PC	10	665.00	6,650.00
2			Black Screw #1/2	PC	1,000	0.90	900.00
3			Tekscrew for Metal #12 x 2 1/2"	PC	500	1.20	600.00
4			Angle Bar, 38mmx38mmx3mm THK x 6m L	PC	25	415.00	10,375.00
5			Flat Bar 1/8"x1"x20' L	PC	25	120.00	3,000.00
6			Common Nails #3	KG	8	63.00	504.00
7			Finishing Nails #1 1/2	KG	5	65.00	325.00
8			Finishing Nails #2	KG	5	60.00	300.00
9			S4S KD Lumber 2"x2"x8'	PC	50	264.00	13,200.00
10			S4S KD Lumber 1 1/2"x2"x8'	PC	50	189.00	9,450.00
11			S4S KD Lumber 2"x4"x10'	PC	50	680.00	34,000.00
12			Marine Plywood 3/4 (4' x 8')	PC	20	1,140.00	22,800.00
13			Marine Plywood 1/4 (4' x 8')	PC	25	370.00	9,250.00
14			Fiber Cement Board 4'x8'x4.5mm THK	PC	10	335.00	3,350.00
15			Fiber Cement Board 4'x8'x6mm THK	PC	10	495.00	4,950.00
16			Masking Tape 1" 20m.	PC	10	30.00	300.00
17			Dark Glass	PC	5	5.00	25.00
18			Soapstone	BOX	1	430.00	430.00
19			Floor Drain 4"x4"	PC	10	80.00	800.00
20			Faucet with Hose Bibb, Brass	PC	10	150.00	1,500.00
21			Teflon Tape 3/4" 10m.	ROL	20	12.00	240.00
22			Flat Latex (White)	PL	10	2,025.00	20,250.00
23			Semi-gloss Latex (White)	PL	10	2,395.00	23,950.00
24			Quick Drying Enamel (White)	GAL	10	635.00	6,350.00
25			Quick Drying Enamel (Black)	GAL	10	445.00	4,450.00
26			Acrylic Roof Paint (Forest Green)	GAL	10	605.00	6,050.00
27			Acrylic Roof Paint (Royal Blue)	GAL	10	554.00	5,540.00
28			Acrylic Emulsion (White)	GAL	5	595.00	2,975.00
29			Acricolor (Raw Sienna)	L	10	110.00	1,100.00
30			Acricolor (Lamp Black)	L	10	90.00	900.00
31			Acricolor (Royal Blue)	L	10	107.00	1,070.00
32			Lacquer Primer	GAL	5	665.00	3,325.00
33			Lacquer Thinner	GAL	5	200.00	1,000.00
34			Lacquer Flo	GAL	5	622.00	3,110.00
35			Lacquer Putty	GAL	5	648.00	3,240.00
36			Automotive Lacquer (White)	GAL	5	865.00	4,325.00
37			Clear Glass Lacquer	GAL	5	587.00	2,935.00
38			Paint Thinner	GAL	10	210.00	2,100.00
39			Polyester Body Filler with Hardener	GAL	5	675.00	3,375.00
40			Wood Stain	GAL	5	435.00	2,175.00
41			Rags	KG	10	70.00	700.00
42			Wood Glue/Floor Adhesive	L	10	130.00	1,300.00

Total Amount

223,169.00



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Office Address: SSS BLDG. EAST AVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
Tel. No.: 920-6401 loc. 5504 to 07
Fax No.: 435-9861

Vendor: FIL-AMERICAN HARDWARE CO. INC.
Address: 923 Aurora Blvd. Cubao
Quezon City Philippines

PO/JO/LO No.: 3000022108
Date: May 19, 2021
Order Type: PO

EFMD, Various Carpentry, Plumbing and Painting Materials as consumable materials to be used by BET-EFMD (SOC#2021-0012 dated 02/16/2021; 2021 APP#277)

Approved by DMIII Benjamin M. Dolindo Jr. on 04/28/2021, per recommendation of BAC II Res. No. 2021-II-019-1 dated 03/31/2021

Classification: MR Bldg Repairs & Others-Standard Repairs & Renovations

Funds Available: P 222,187.00

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

Note: Technical Specifications, Requirements, and Terms & Conditions indicated in the RFQ shall apply

Contact Person: Mr. Harold Corpus/Engr. Ryan Reyes/EFMD at 8920-6401 local 5534/5536 email: corpushr@sss.gov.ph

Place of Delivery: EFMD SSS Main Office East Avenue Diliman Quezon City

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 Thirty (30) 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 EFMD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

VIOLETA V. JAVAR

Acting Head for PPMD

Certified:

BELINDA B. ELLA

Department Manager III-GAD

Approved:

DORENDA M. DASMARIÑAS

Vice President for PMD

Conforme:

Name of Authorized Representative

Signature

June 03, 2021

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 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:

Sherby Nivalas

Shamir

June 03, 2021