



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:
 PO/JO/LO No.: 5000012172
 Date: December 01, 2022
 Order Type: JO
 APP: 2022-224

Vendor: DE JESUS CONSTRUCTION
 Address: Sibacan Road
Balanga City, Bataan 2100 Philippines

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000060966		Improvements & various repair	LOT	1	256,268.84	256,268.84
Total Amount							256,268.84

Project Name: Improvements and various repair of SSS Angeles Branch
 Clearance No./Date: ANG-5007 / October 12, 2022
 BEI and AOB No./Date: BEI 2022-043 & AOB2022-04 / November 10, 2022
 Mode of Procurement: NP - Small Value Procurement
 Supplier's TIN: 102 - 217 - 180 - 000
 Cost Center: 121220031 Angeles
 Classification: 6002003015 MR Bldg & LO - Repairs and Others
 Funds Available: Php 256,268.84
 Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)
 Procurement Details: Scope of Works and Material Specifications, Detailed Cost Estimates and Construction Drawings
 Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on November 17, 2022 per recommendation of BAC Reso No. BEI-2022-043 dated November 10, 2022.

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

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.
 You are to make delivery within 30 calendar days from receipt of this PO/LO/JO.

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identification Number & original copy of this Job Order to:
SOCIAL SECURITY SYSTEM - ANGELES BRANCH
 Level 3, Marquee Mall, Francisco G. Nepomuceno Ave., Pulung Maragul, Angeles City

Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).

SOCIAL SECURITY SYSTEM
 OSVP LUZON OPERATIONS GROUP

RECEIVED
 DEC 01 2022

BY: REBECCA R. CADAMENTO TIME: 2:20 PM
 Senior Admin. Assistant

SOCIAL SECURITY SYSTEM
 ANGELES BRANCH
 DEC 01 2022
V. Martinez



REPUBLIC OF THE PHILIPPINES
 SOCIAL SECURITY SYSTEM
 Office Address: SSS BLDG. EASTAVE, DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
 Tel. No.: loc.
 Fax No.:

Vendor: DE JESUS CONSTRUCTION
 Address: Sibacan Road
Balanga City, Bataan 2100 Philippines

PO/JO/LO No.: 5000012172
 Date: December 01, 2022
 Order Type: JO

Reviewed:

CAROLINA A. CENZON
 Assistant Branch Head

Certified: Funds Available

RHODA PE D. RAMOS
 CEO II, LC2-AGAS

Approved:

ANTONIO S. ARGABIOSO
 SVP, Luzon Operations Group

Conforms:

RAFAEL M DE JESU
 Name of Authorized
 Representative

[Signature]
 Signature

12 - 05 - 2022
 Date

SOCIAL SECURITY SYSTEM
 (SVP LUZON OPERATIONS GROUP)
RECEIVED
 DEC 02 2022
 BY: [Signature] TIME: 2:30
 MARIA REBECCA R. SARMENTO
 Senior Admin. Assistant

[Signature]
 V. Matig



Republic of the Philippines
Social Security System
DIVISION LOCAL BIDS & AWARDS COMMITTEE
LUZON CENTRAL 2 DIVISION



NOTICE OF AWARD

10 November 2022

DE JESUS CONSTRUCTION
 Sibacan, Balanga City, Bataan

Dear Ma'am/Sir,

This is in connection to the canvass made under ANG-2022-005 for the request for **IMPROVEMENTS AND VARIOUS REPAIR OF SSS ANGELES BRANCH.**

Please be informed that the contract for the above project has been awarded to **DE JESUS CONSTRUCTION** offered the single calculated/rated and responsive bid, in the amount of **Php256,268.84** under BAC Division Resolution No. **BEI-2022-043**, with mode of procurement, NP 53.9 - Small Value Procurement. In this regard, you are advised that you may now proceed to post the required performance/warranty security.

Kindly be guided of the following:

- The posting of performance security that will serve as a guarantee to the faithful performance of the contractor under his contract with the government. (Sec. 39, 2016 Revised IRR of RA No. 9184)
- The posting of performance security shall be made **within three (3) working days from receipt of Notice of Award**, equivalent to 5% Cash, Cashier's/Manager's Check, Bank Guarantee/Draft or 30% Surety Bond callable upon demand, of the contract price. (Sec. 39.2, 2016 Revised IRR of RA No. 9184)
- The performance security shall be denominated in Philippine Peso and posted in favor of the Procuring Entity, which shall be forfeited in the event it is established that the winning bidder is in default in any of its obligations under the contract. (Sec. 39.3, 2016 Revised IRR of RA No. 9184)
- The performance security shall remain valid until issuance by the Procuring Entity of the Certificate of Final Acceptance. (Sec. 39.4, 2016 Revised IRR of RA No. 9184)
- The performance security shall be refunded by the supplier upon full payment of the project by the SSS, by submitting a letter request for refund addressed to the LBAC Chairperson, together with the original copies of validated SSS R-6 Form (Miscellaneous Payment Form) and Purchase Order duly issued by the LBAC.

Please cause the immediate notice of your compliance to the LBAC Secretariat and present a copy thereof.

Thank you.

Very truly yours,

ANTONIO S. ARGABIOSO
 HoPE, Luzon Operations Group

I acknowledge receipt of this Notice on 11-28-22
 Printed Name of the Representative RAFAEL M. DE JESUS
 Designation of the Representative Navigator
 Signature of Authorized Representative [Signature]

SSS Building, Diosdado Macapagal Government Center
 Maimpis, City of San Fernando, Pampanga
 Tel Nos. (045) 455 - 5360 | 5213 | 5359 VOIP: 2012
 Email Address: luzoncentral2@sss.gov.ph

[Signatures]