

REPUBLIC OF THE PHILIPPINES

SOCIAL SECURITY SYSTEM

Dffice Address: SSS BLDG.EASTAVE.DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central Cls

Phone:

E-mail: PO/JO/LO No.:

5000011902

Vendor:

DE JESUS CONSTRUCTION Sibacan Road

Date: September 12, 2022

Address:

Balanga City, Bataan 2100 Philippines

Order Type: JO APP: 2022-413

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 | 1000059871 | | repairs and improvements of SSS Pampanga | LOT | 1 | 145,137.77 | 145,137.77 |

Total Amount

145,137.77

Project Name: Repairs and Improvements of SSS Pampanga Branch Clearance No./Date: PAM2022-A003 / July 07, 2022 BEI and AOB No.: BEI-2022-026 / August 11, 2022

Mode of Procurement: NP - Small Value Procurement
Supplier's TIN: 102 - 217 - 180 - 000
Cost Center: 121220121 Pampanga
Classification: 6002003015 MR Bldg & LO - Repairs and Others

Funds Available: Php 145,137.77

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

Procurement Details:

SEE ATTACHED BILL OF QUANTITIES AND COST ESTIMATES

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 24 August 2022, per recommendation of BAC Reso No. BEI-2022-026 dated 11 August 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 Identifaction Number & original copy of this Job Order to:

SSS PAMPANGA BRANCH - SSS Bidg., Diosdado Macapagal Government Center, Brgy. Maimpis, City of San Fernando, Pampanga

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).

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SOCIAL SECURITY SYSTEM OSVP LUZON OPERATIONS GROUP 13.4 /

MAL TIME: MARIA REBECCA R. SARMIENTO et. Admin. Assistant



| Vendor: | DE JESUS CONSTRUC | CTION | PO/JO/LO No.: | 5000011902 | |
|-----------|--------------------------------------|----------------|-----------------------------|--|---|
| Address: | Sibacan Road | | Date: | September 12, 2022 | |
| | Balanga City, Bataan 21 | 00 Philippines | Order Type: | : <u>JO</u> | |
| Reviewed: | | Certified: J | funds Arailable: | Approved: | |
| ALBINA LE | AN H.C. MANAHAN TRANCH Wead IV | PHODA CED II, | Rd 2 Dennes 1020 AGAS | ATTY. ANTONIO S. AREATBIOSO SVP, LYZON OPERATIONS FACULT | 9 |
| Conforme | 2* | | | | |
| | of Authorized presentative | Si | gnature | Date | |

SOCIAL SECURITY SYSTEM OSVP LUZON OPERATIONS GROUP BY:___ ___TIME:__