



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:

Vendor: DE JESUS CONSTRUCTION

PO/JO/LO No.: 5000011130

Address: Sibacan Road

Date: October 13, 2021

Balanga City, Bataan 2100 Philippines

Order Type: JO

APP: 2021 APP No. 411

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	1000056665		retilling of tellering & MSS area ground	LOT	1	175,791.00	175,791.00

Total Amount 175,791.00

Project Name: Retiling of Tellerling and MSS Area Ground Floor of SSS Dau Branch

Clearance No./Date: DAU-2021-04 03/08/2021

BEI and AOB No. / Date: BEI-2021-013 and AOB2021-013; 03/26/2021

Mode of Procurement: NP - Small Value Procurement

Supplier's TIN: 102 - 217 - 180 - 000

Cost Center: 121220161 Luzon Central 1 Division

Classification: 6002003015 MR Bldg & LO - Repairs and Others

Funds Available: Php 175,791.00

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

1. Direct payment to supplier's bank account upon inspection and acceptance of goods/services by SSS.
2. The SSS shall withhold the VAT from the accounts payable to the supplier in accordance with BIR regulations.

Procurement Details:

Ex. Technical Specifications

Please see Plans and Details, Cost Estimates, Scope of Works and Material Specifications

Approved by ASVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 03 May 2021, per recommendation of BAC Division in its Resolution No. BEI-2021-013 dated 26 March 2021.

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 45 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:

Chelin Lea D. Nabong - SSS Dau Branch

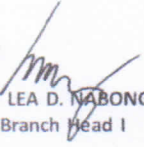
Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).



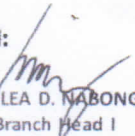
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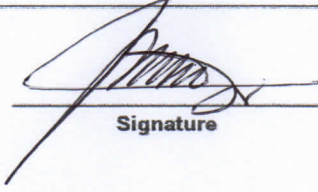
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Reviewed:   
CHELIN LEA D. NABONG  
Acting Branch Head I

Certified: \_\_\_\_\_

Approved:   
CHELIN LEA D. NABONG  
Acting Branch Head I

Conforme:  
RAPHAEL DE JESUS  
Name of Authorized  
Representative

  
Signature

10-20-21  
Date