



Order Confirmation

Order Number : OD-23-6581973

Ordered Date : 21-Feb-2023 02:20 PM

Order Status : **Confirmed**

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| Organization Name : SOCIAL SECURITY SYSTEM Address : 6th Floor, SSS Building East Avenue , Quezon City, Metro Manila, | Depot Name : PS MAIN Address : RR Road, Cristobal Street, Paco, Manila, Metro Manila, 1007 Contact Person : Ms Catherine Ann Mirabel Tel no. : 2-82906300-8011 |
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Order Details

| Sr.No. | Item Code | Fund Type | Item Description | Unit of Measure | Unit Price | Quantity | Amount | Status |
|--------|-----------------|-----------|-----------------------------------|-----------------|------------|----------|-------------|-------------------|
| 1 | 12191601-AL-E03 | CO | ALCOHOL, ETHYL, 68%-72%, 1 GALLON | gal | ₱ 330.55 | 223 | ₱ 73,712.65 | Successful |

Total Ordered Amount : ₱ 73,712.65

Freight Cost : ₱ 0.00

Total Amount : ₱ 73,712.65

Pick-up / Delivery: Delivery

Delivery Address / Remarks: SSS Main Office, East Ave., Diliman, Quezon City

For Items that are currently not available from the Procurement Service, Agency may, within 15 calendar days upon the date of issuance, procure the items thru other sources in accordance with 2016 Revised IRR of RA 9184.

Order/s from PS-Main will be delivered to the Agency's business address within 3 to 5 days. For outside Metro Manila, please proceed to your default depot to pick-up the item/s.

Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Manuel Mones
buyer