



**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:

PO/JO/LO No.: 3000021655

Date: February 24, 2020 *02-24*

Order Type: PO

APP: 2020 APP No. 459

Vendor: TECHNISTOCK PHILIPPINES, INC.
Address: U-302 TAIPAN, EMERALD
PASIG CITY Philippines

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 | | | Technistock FT-LAN 03/20/20-12/19/20 | LOT | 9 | 28,560.00 | 257,040.00 |
| 2 | | | Technistock FT-LAN 12/20/20-03/19/21 | LOT | 3 | 28,560.00 | 85,680.00 |
| 3 | | | Terminal Levy Fee 03/20/20-12/19/20 | LOT | 9 | 1,176.00 | 10,584.00 |
| 4 | | | Terminal Levy Fee 12/20/20-03/19/21 | LOT | 3 | 1,176.00 | 3,528.00 |
| Total Amount | | | | | | | 356,832.00 |

SDTSD, One (1) Year renewal of Subscription to three (3) units Technistock Financial Terminals (TFT-LAN) as per SSS requirements (Direct Contracting)

Approved by DMIII Allan Marting M. Gayondato on 02/14/2020, per recommendation of BAC II Res. No. 2020-017-5.a dated 02/5/2020

Classification: Books & Subscription-On-line Application/Prepaid Expense Others
Funds Available: P 267,624.00/P 89,208.00

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents) settled by SSS on a quarterly basis.

Free of Charge: Technistock Hands-on Training-1 session valued at P 15,000.00
Period Covered: March 20, 2020 to March 19, 2021

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.

Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Purchase Order to SDTSD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

Hydee R. Raquid
HYDEE R. RAQUID

Department Manager III-PPMD

Certified:

Belinda B. Ella
BELINDA B. ELLA

Department Manager III-GAD

Approved:

Dorenda M. Dasmariñas
DORENDA M. DASMARIÑAS
Acting Vice President for PMD

Conforme:

Manussa M. Cariparan
MANUSSA M. CARIPARAN

Name of Authorized Representative

Manussa M. Cariparan
Signature

MARCH 03, 2020
Date