



**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: PIPANGANAN CAPAMPANGAN BY
Address: Mac Arthur Hi-way Dolores
City of San Fernando, Pampanga 2000

PO/JO/LO No.: 3000023648
Date: March 20, 2023
Order Type: PO
APP: 2023-0109 pg 26 of 51

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			meals-various events/committee meetings	LOT	1	88,200.00	88,200.00
Total Amount							88,200.00

Project Name: Procurement of Meals for the Conduct of Various Events/Committee Meetings for CY 2023
Clearance No./Date: 2023-LCD2-002C | 28 February 2023
BEI and AOB No./Date: BEI-2023-003 and AOB2023-003 | 09 March 2023
Mode of Procurement: NP - Small Value Procurement
Supplier's TIN: 236 - 736 - 908 - 000
Cost Center: 121221001 Luzon Central 2 Division
Classification: 6002034004 Misc Exp-Others
Funds Available: Php 88,200.00
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

Specifications:

COMMMITTEE MEETINGS:

Local Benefits Review Committee
- Inclusion: Snacks/Lunch

Disposal Management Committee
- Inclusion: Snacks/Lunch

Local Bids and Awards Committee
- Inclusion: Snacks/Lunch

Note: Up to the extent of the 2023 Approved Budget Only.

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 14 March 2023, per recommendation of BAC Reso No. BEI-2023-003 dated 09 March 2023.

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 on specified date (staggered for CY 2023).

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:

SSS Luzon Central 2 Division
DMGC, 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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
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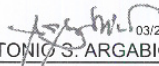
Reviewed:

Certified: Budget Availability

Approved:



GLORIA CORAZON M. ANDRADA
Vice President


RHODA FE B. RAMOS
CEO II - AGAS


ANTONIO S. ARGABIOSO
Senior Vice President

Conforme:

MARKETA YANCO
Name of Authorized
Representative


Signature

3/21/23
Date