



**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:

Vendor: AMERICAN TECHNOLOGIES, INC.  
Address: 5 Ideal St. cor. Mc Collough Sts.  
Mandaluyong City Philippines

PO/JO/LO No.: 3000021628  
Date: January 24, 2020 *01-24*  
Order Type: PO  
APP: 2020 APP No. 432

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		2336	TONER KIT P65 STANDARD TONER	PC	10	132,851.11	1,328,511.10
2		2337	PC CARTRIDGE P65	PC	22	103,328.64	2,273,230.08
3		2338	DEVELOPER KIT P65	PC	26	164,888.46	4,287,099.96
4		2339	FUSER KIT P65 230V	PC	6	216,726.01	1,300,356.06
5		2339	FUSER KIT P65 230V	PC	1	216,725.96	216,725.96

**Total Amount** 9,405,923.16

Procurement of Consumables for NIPSON Macaw Non-Impact Printers at Data Center Operations Department (Direct Contracting)

Approved by PCEO Aurora C. Ignacio on 01/09/2020, per recommendation of BAC I Res. No. 2020-005-2 dated 01/09/2020

Classification: SMI-IT Supplies  
Funds Available: P 9,405,923.16

Free: One (1) Year Maintenance of Check Burster Machine at DCOD; valued at P 350,000.00; 1 Piece Bulltin Board (White Board) large size 1.8M x 1.8M with stand and wheels valued at P 10,000.00; 6 Pairs of Noice Canceling Headset valued at P 10,800.00; 4 Units External DVD/CD Writer windows compatible valued at P 5,200.00; 1 Unit Paper Shredding Machine at P 19,999.00; 1 Piece Paper Cutter at P 1,600.00; 1 Piece Portable Scanner at 10 Mega Pixel P 3,345.00  
Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)  
Delivery Terms: Fifteen (15) Calendar days upon receipt of approved Purchase Order

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 DCOD, 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:

*Bernard C. Olvera*  
BERNARD C. OLVERA

Name of Authorized Representative

*[Signature]*  
Signature

*2-28-2020*  
Date

Date