



**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: TECHNI STOCK PHILIPPINES, INC.

PO/JO/LO No.: 3000021656

Address: U-302 TAIPAN, EMERALD

Date: February 24, 2020

PASIG CITY Philippines

Order Type: PO

APP: 2020 APP No. 454

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-MAIN 04/20/20-12/19/20	LOT	8	20,160.00	161,280.00
2			Technistock FT-MAIN 12/20/20-04/19/21	LOT	4	20,160.00	80,640.00
3			Technistock FT-LAN 04/20/20-12/19/20	LOT	8	114,240.00	913,920.00
4			Technistock FT-LAN 12/20/20-04/19/21	LOT	4	114,240.00	456,960.00
5			Terminal Levy Fee 04/20/20-12/19/20	LOT	8	9,016.00	72,128.00
6			Terminal Levy Fee 12/20/20-04/19/21	LOT	4	9,016.00	36,064.00

**Total Amount** 1,720,992.00

EID, Renewal for One (1) Year of SSS Subscription to Technistock Financial Terminals as per SSS requirements (NP-Direct Contracting)

Approved by DMIII Cecilia S. Roa on 02/14/2020, per recommendation of BAC II Res. No. 2020-017-5.b dated 02/05/2020

Classification: Books & Subscription-On-line Application/Prepaid Expense Others

Funds Available: P 1,147,328.00/P 573,664.00

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents) settled by SSS every three (3) months.

Free: Main Quote Export to Excel Function valued at P 216,000.00 or P 18,000.00/month; One (1) Technistock Hands-on Training Session with a total value of P 15,000.00; 13 units-Access to web.technistock.com

Period Covered: April 20, 2020 to April 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 EID, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

Certified:

Approved:

HYDEE B. RAQUID

BELINDA B. ELLA

DORENDA M. DASMARIÑAS  
Acting Vice President for PMD

Department Manager III-PPMD

Department Manager III-GAD

Conforme:

MARISSA M. JIMBAN

MARCH 02, 2020

Name of Authorized Representative

Signature

Date