

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: G2 MEDICAL & DENTAL SUPPLIES

PO/JO/LO No.: 4000027724

Address: Mc Arthur Hwy Ilang Ilang

Date: May 11, 2021

Guiguinto, Bulacan 3015 Philippines

Order Type: LO

APP: 2021 APP No.263

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			Salbutamol Nebule, 2.5mg/ml solution	NEB	1,298	10.40	13,499.20
Total Amount							13,499.20

MOD, Procurement of Medical Supplies
(SOC#2021-0023 dated 03/15/2021; 2021 APP#263)

Approved by DMIII Benjamin M. Dolindo, Jr. on 04/28/2021, per recommendation of BAC II Res. No. 2021-II-019.2 dated 03/31/2021

Classification: SM-Expense-Medical/Dental Supplies

Funds Available: P 13,499.20

Distribution: Eleven (11) Nebules per MEC (118 MECs)

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)

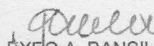
Note: Subject to specific warranties appearing at the back thereof.

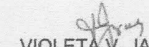
Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00 pm.

You are to make delivery within Fifteen (15) calendar days from receipt of this Letter Order. Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Letter Order to MOD, SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

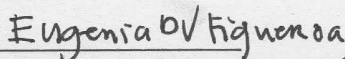
Reviewed:

Approved:



EUSEO A. BANSIL JR.
SSO V-PPMD


VIOLETA V. JAVAR
Acting Head for PPMD

Conforme:


Name of Authorized
Representative

Signature


Date
May 24, 2021