

NO.		PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1				Finishing Nails #3	KG	5	\$5.00	275.00
2				Clear Silicone Sealant (300ml. 10oz per tube)	TUB	10	140.00	1,400.00
3				PPR Elbow with thread 1/2" diameter	PC	20	30.00	600.00
4				Sanding Sealer	GAL	5	560.00	2,800.00
<b>Total Amount</b>								<b>5,075.00</b>

EFMD. Purchase of various carpentry, plumbing and painting materials as consumable materials for servicing activities of BET personnel (SSS Main Office, East Avenue, Diliman, Quezon City (SOC#2021-0027 dated 03/24/2021; 2021 APP#277)

Approved by DM/II Benjamin M. Dolindo Jr. on 05/14/2021, per recommendation of BAC II Res. No. 2021-II-025-3.1 dated 04/28/2021

Classification: MR Bldg Repairs & Others-Standard Repairs & Renovations

Funds Available: P 5,075.00

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

Note: Technical Specifications, Requirements, and Terms & Conditions indicated in the RFQ shall apply

Contact Person: Mr. Harold Corpus/Engr. Ryan Reyes/EFMD at 8920-6401 local 5534/5536 email: corpushr@sss.gov.ph

Place of Delivery: EFMD SSS Main Office, East Avenue, Diliman, Quezon City

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 Thirty (30) calendar days from receipt of this <sup>Letter</sup> Order. Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Purchase Order to EFMD), SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed: EXEC A. BANSIL JR.  
SSO V-PPMD

Approved: VIOLETA V. JAVAR  
Acting Head for PPMD

Conforme: Shirley Nicolas

Name of Authorized Representative

Signature

Date 05/26/2021