

**Order Confirmation**

Order Number : OD418395499
Ordered Date : 05-Oct-2020 03:42 PM
Order Status : Confirmed

Organization Name : SOCIAL SECURITY SYSTEM Address : 6th Floor, SSS Building East Avenue , Quezon City, Metro Manila,	Depot Name : PS MAIN Address : RR Road, Cristobal Street, Paco, Manila, Metro Manila, 1007 Contact Person : Ms Catherine Ann Mirabel Tel no. : 2-82906300-8011
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Order Details

Sr.No.	Item Code	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	14111507-PP-C02	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	ream	₱ 138.97	1000	₱ 138,970.00	Successful
2	44103103-BR-B11	TONER CART, BROTHER TN-3350, Black, for HL5450DN (CU Printer)	cart	₱ 5,002.40	150	₱ 750,360.00	Successful
3	44122105-BF-C02	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	box	₱ 15.22	3000	₱ 45,660.00	Successful

Total Ordered Amount : ₱ 934,990.00

Freight Cost : ₱ 0.00

Total Amount : ₱ 934,990.00

For Items that are currently not available from the Procurement Service, Agency may, within 15 calendar days upon the date of issuance, procure the items thru other sources in accordance with 2016 Revised IRR of RA 9184.

Order/s from PS-Main will be delivered to the Agency's business address within 3 to 5 days. For outside Metro Manila, please proceed to your default depot to pick-up the item/s.

Should you have inquiries concerning your order/s, please contact your designated default depot.

Thank you.

Ordered By : Jonic Hocate
 senior clerk



Republic of the Philippines
SOCIAL SECURITY COMMISSION
12th Floor, SSS Makati Building
6782 Ayala Avenue Corner V.A. Rufino St., Makati City
Tel. Nos. 813-4297; 813-4898; 813-4294 / Fax No. 813-4316

Regular Meeting No. 5
11 March 2020

RESOLUTION NO. 176-s.2020

RESOLVED, That the Commission approve, as it hereby approves, the award for the bulk purchase of supplies and materials for CY 2020 to Department of Budget and Management – Procurement Service (DBM-PS), through an Agency-to-Agency Mode of Procurement, in the total amount of ₱32,429,533.05, which comprised of:

DESCRIPTION	COST
Paper and Paper Products	₱ 20,752,947.52
IT Supplies	9,813,585.60
Other Supplies	1,862,999.93
TOTAL	₱ 32,429,533.05

The Executive Vice President, Corporate Services Sector, shall issue the Notice of Award to DBM-PS.

The above is based on the Memorandum of the Members of the Bids and Awards Committee I, dated 24 February 2020, coursed through the President and CEO, with Certification of complete staff work and compliance with SSS guidelines and pertinent government rules and regulations.

CERTIFIED BY:

SANTIAGO D.R. AGDEPPA
Commission Secretary/
Executive Commission Clerk