Order Confirmation

Order Number : OD-22-7956000
Ordered Date : 06-May-2022 02:06 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**

Order Details

Sr.No.	Item Code	Fund Type	Item Description	Unit of Measure	Unit Price	Quantity	Amount	Status
1	31151507-TW-P01		TWINE, plastic, one (1) kilo per roll	roll	₱ 66.62	4	₱ 266.48	Successful

Total Ordered Amount : ₱ 266.48

Freight Cost : ₱ 0.00

Total Amount : ₱ 266.48

Pick-up / Delivery: Delivery

Delivery Address / Remarks: SSS Main Office, East Ave., Diliman, Quezon City

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 : Manuel Mones
buyer