

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: Luzon Central Cls

Phone: E-mail:

Vendor:

DE JESUS CONSTRUCTION

PO/JO/LO No.:

5000013387

Address:

Date:

July 23, 2024

Sibacan Road Balanga City, Bataan 2100 Philippines

Order Type: JO APP:

2024-0157

Gentlemen:

Please render to Social Security System the specified hereunder:

NO	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000065298		Repairs and improvements	LOT	1	92,224.47	92,224.47

Total Amount

92,224.47

Project Name: Repairs and Improvements of SSS Pampanga Branch

Clearance No./Date: PAM2024-A010 | 23 May 2024

BEI & AOB No.: BEI-2024-025 & AOB2024-025 | 04 July 2024 Mode of Procurement: NP - Small Value Procurement

Supplier's TIN: 102-217-180-000

Cost Center: 121220121 Pampanga Branch

Classification: 6002003015 MRB & LO - Repairs & Others

End User: SSS Pampanga Branch Funds Available: Php 92,224.47

Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents) Procurement Details: Please see attached Bill of Quantities, Scope of Works & Material Specifications, Plans and Cost

Estimates

Note:

- Scope of Works and Material Specifications - (Kindly affix signature on every page if supplier conformed precisely on the required)

- Plans (Kindly affix signature on every page if supplier conformed precisely on the required)
- Bill of Quantities (BOQ) (Properly accomplished, computed and signed BOQ)
- Cost Estimates (Bid prices shall be within the estimated cost)

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 09 July 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-025 dated 04 July 2024.

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

Delivery: Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday. You are to make delivery within 60 days upon receipt of PO/LO/JO

Please submit your Original Delivery Receipt & Invoice, together with two (2) copies of Taxpayer's Certificate with your Tax Identifaction Number & original copy of this Job Order to:

SSS Pampanga Branch

SSS Bldg., DMGC, Brgy. Maimpis, City of San Fernando, Pampanga

Submit also two (2) copies of your Premium payment certification stating the SSS official receipt or Special Bank receipt covering your latest premium payment and the applicable month (if applicable).

CIAL SECURITY SYSTEM

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BY: Ghie

1:15



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Reviewed:

CertifiedFund Availability:

Approved:

ALBINA LEAH C. MANAHAN

Branch Head II

RHODA FE DRAMOS CEO II, AGAS - LC2D

ATTY. ANTONIO S. ARGABIOSO

SVP, Luzon Operations Group ammy!

072924-1-JSP

Conforme:

PAPAFL M. DEJESUS

Name of Authorized Representative

Signature

08-07-2024

Date

