



REPUBLIC OF THE PHILIPPINES
SOCIAL SECURITY SYSTEM
Office Address: SSS BLDG. EAST AVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT
Tel No: 920-6401 loc 5504 TO 07

Branch: Luzon Central CIs

Phone:

E-mail:

Vendor: DE JESUS CONSTRUCTION
Address: Sibacan Road
Balanga City, Bataan 2100 Philippines

PO/JO/LO No.: 5000013552
Date: September 24, 2024
Order Type: JO
APP: 2024-0086

Gentlemen:

Please render to Social Security System the specified hereunder:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000065847		Dismantling/Removal of Partitions	LOT	1	200,040.77	200,040.77

Total Amount 200,040.77

Project Name: Dismantling/Removal of Partitions and Various Improvements of SSS Angeles Branch

Clearance No./Date: ANG-G014 | 30 July 2024

BEI & AOB No.: BEI-2024-033 & AOB2024-033 | 03 September 2024

Mode of Procurement: NP - Small Value Procurement

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

Cost Center: 121220031 SSS Angeles Branch

Classification: 6002003015 MR Bldg & LO - Repairs and Others

End User: SSS Angeles Branch

Funds Available: Php 200,040.77

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

Procurement Details: Please refer to the attached Bill of Quantities, Scope of Works & Material Specifications, 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 18 September 2024, per recommendation of BAC Division in its Resolution No. BEI-2024-033 dated 3 September 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 45 calendar 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 Identification Number & original copy of this Job Order to:

SSS Angeles Branch

Level 3, Marquee Mall, Francisco G. Nepomuceno Ave., Pulung Maragul, Angeles City

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).





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Reviewed:

Certified Funds Availability:

Approved:

CAROLINA A. CENZON
Assistant Branch Head

RHODA FE D. RAMOS
CEO II, AGAS - LC2D

ATTY. ANTONIO S. ARGABIOSO
SVP, Luzon Operations Group

Conformer

RAPHAEL M. DE JESUS
Name of Authorized
Representative

Signature

SEPTEMBER 27, 2024
Date

