



Order Confirmation

Order Number : OD-22-3843298
Ordered Date : 28-Mar-2022 08:46 AM
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	44111515-FO-X01		FILE ORGANIZER, expanding, plastic, 12 pockets	piece	₱ 85.20	525	₱ 44,730.00	Successful
2	31151804-SW-S01		STAPLE WIRE, STANDARD, (26/6)	box	₱ 22.41	9888	₱ 221,590.08	Successful

Total Ordered Amount : ₱ 266,320.08

Freight Cost : ₱ 0.00

Total Amount : ₱ 266,320.08

Pick-up / Delivery: Delivery

Delivery Address / Remarks: pick up

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