

Order Confirmation

Order Number : OD-21-7003237 **Ordered Date :** 09-Sep-2021 01:15 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	II I	Unit of Measure	Unit Price	Quantity	Amount	Status
1	12191601- AL-E03	1	ALCOHOL, ETHYL, 68%-72%, 1 GALLON	gal	₱ 330.55	3000	₱ 991,650.00	Successful

Total Ordered Amount: ₱991,650.00

Freight Cost : ₱ 0.00

Total Amount : ₱ 991,650.00

Pick-up / Delivery: Delivery

Delivery Address / Remarks: SSS Main Office, East Avenue, Diliman, Quezon City. Please deliver at Ground Floor, OSD Warehouse, Look for Mr. Mario Valdez contact no. 920-6401 local 5494

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