



**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: Main Office

Phone: 920-6401

E-mail:

Vendor: EAGLES FLIGHT MARKETING

PO/JO/LO No.: 3000021729

Address: 436 D.G. Pedro, New Zaniga

Date: July 21, 2020 *07.20*

Mandaluyong City Philippines

Order Type: PO

APP: _____

Gentlemen:

Please deliver to user department at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1			Calculator 12 Digits LCD MEDICAL OPS	UN	26	230.00	5,980.00
2			Calculator 12 Digits LCD SSCD	UN	1	230.00	230.00
3			Calculator 12 Digits LCD SECURITY	UN	1	230.00	230.00
4			Calculator 12 Digits LCD SDTSD	UN	14	230.00	3,220.00
5			Calculator 12 Digits LCD CASH MGT	UN	2	230.00	460.00
6			Calculator 12 Digits LCD CONTRACT	UN	1	230.00	230.00
7			Calculator 12 Digits LCD DOCU & CONV	UN	2	230.00	460.00
8			Calculator 12 Digits LCD PPMD	UN	2	230.00	460.00
9			Calculator 12 Digits LCD VALUATION SVCS	UN	2	230.00	460.00
10			Calculator 12 Digits LCD MEMBER EDUC	UN	3	230.00	690.00
11			Calculator 12 Digits LCD OSD	UN	3	230.00	690.00
12			Calculator 12 Digits LCD BEMSD	UN	5	230.00	1,150.00
13			Calculator 12 Digits LCD FAIRVIEW	UN	1	230.00	230.00
14			Calculator 12 Digits LCD PASO DE BLAS	UN	3	230.00	690.00
15			Calculator 12 Digits LCD BATASAN HILLS	UN	10	230.00	2,300.00
16			Calculator 12 Digits LCD DEPARO	UN	2	230.00	460.00
17			Calculator 12 Digits LCD NCR NORTH DIV	UN	2	230.00	460.00
18			Calculator 12 Digits LCD SFDM	UN	5	230.00	1,150.00
19			Calculator 12 Digits LCD MAKATI PROC	UN	10	230.00	2,300.00
20			Calculator 12 Digits LCD NCR WEST DIV	UN	3	230.00	690.00
21			Calculator 12 Digits LCD BINONDO	UN	4	230.00	920.00
22			Calculator 12 Digits LCD PASAY ROXAS	UN	4	230.00	920.00
23			Calculator 12 Digits LCD MANILA	UN	5	230.00	1,150.00
24			Calculator 12 Digits LCD NAGA	UN	2	230.00	460.00
25			Calculator 12 Digits LCD SORSOGON	UN	2	230.00	460.00
26			Calculator 12 Digits LCD MASBATE	UN	4	230.00	920.00
27			Calculator 12 Digits LCD GOA	UN	5	230.00	1,150.00
28			Calculator 12 Digits LCD VIRAC	UN	6	230.00	1,380.00
29			Calculator 12 Digits LCD LUZON CENTRAL 1	UN	3	230.00	690.00
30			Calculator 12 Digits LCD SJDM	UN	3	230.00	690.00
31			Calculator 12 Digits LCD AGOO	UN	3	230.00	690.00
32			Calculator 12 Digits LCD BAGUIO	UN	3	230.00	690.00
33			Calculator 12 Digits LCD VIGAN	UN	5	230.00	1,150.00
34			Calculator 12 Digits LCD ILAGAN	UN	5	230.00	1,150.00
35			Calculator 12 Digits LCD TARLAC PROC	UN	3	230.00	690.00
36			Calculator 12 Digits LCD SAN PABLO PROC	UN	6	230.00	1,380.00
37			Calculator 12 Digits LCD BACOOR	UN	5	230.00	1,150.00
38			Calculator 12 Digits LCD ROSARIO EPZA	UN	5	230.00	1,150.00
39			Calculator 12 Digits LCD STA CRUZ	UN	6	230.00	1,380.00
40			Calculator 12 Digits LCD LUZON SOUTH 2	UN	4	230.00	920.00
41			Calculator 12 Digits LCD LEMERY	UN	4	230.00	920.00
42			Calculator 12 Digits LCD VIS CENT LEGAL	UN	6	230.00	1,380.00
43			Calculator 12 Digits LCD CEBU	UN	16	230.00	3,680.00

Total Amount

47,610.00

BETTY Z. CARVAJAL

Received Purchase Order

30 July 2020



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
Fax No.: 435-9861

Vendor: EAGLES FLIGHT MARKETING
Address: 436 D.G. Pedro, New Zaniga
Mandaluyong City Philippines

PO/JO/LO No.: 3000021729
Date: July 21, 2020
Order Type: PO

PPMD, Procurement of 207 units Calculator
(SOC#2020-0069 dated 06/18/2020; 2020 1st Update June)

Approved by DMIII Allan Martin M. Gayondato on 07/16/2020, per recommendation of BAC II Res. No. 2020-090-3.2 dated 07/08/2020

Classification: Furniture & Equipit Expense

Funds Available: P 47,610.00

Delivery Terms: Fifteen (15) Calendar Days from receipt of approved Purchase Order

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

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

Delivery: Acceptance of deliveries shall be from Monday to Friday only excluding holiday at 8:00 am to 5:00 pm.

Please submit your Original Delivery Receipt & Invoice, together with the original copy of this Purchase Order to the Property Custodian, (Proponent), SSS, Quezon City and Photocopy of Delivery Receipt & Sales Invoice to PPMD.

Reviewed:

HYDEE R. RAQUID

Department Manager III-PPMD

Certified:

BELINDA B. ELLA

Department Manager III-GAD

Approved:

DORENDA M. DASMARIÑAS

Acting Vice President for PMD

Conforme:

BETTY Z. CARVAJAL

Name of Authorized
Representative

Signature

30 July 2020

Date