



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:

PO/JO/LO No.: 3000021730

Date: July 21, 2020 *BTM*

Order Type: PO

APP:

Vendor: CORPORATE FRAMES, INC  
 Address: 1512 A. Maceda St., Brgy 494 Zone49  
Samp., Mla Philippines

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			Pencil Sharpener MOD	UN	10	312.00	3,120.00
2			Pencil Sharpener SSCD	UN	1	312.00	312.00
3			Pencil Sharpener SDTSD	UN	2	312.00	624.00
4			Pencil Sharpener CONTRACT MGT	UN	2	312.00	624.00
5			Pencil Sharpener DOCU & CONVEY	UN	1	312.00	312.00
6			Pencil Sharpener PPMO	UN	2	312.00	624.00
7			Pencil Sharpener NCR NORTH LEGAL	UN	1	312.00	312.00
8			Pencil Sharpener COMM AGUILAR	UN	1	312.00	312.00
9			Pencil Sharpener ALTERNATIVE INVEST	UN	1	312.00	312.00
10			Pencil Sharpener INVEST SUPP	UN	1	312.00	312.00
11			Pencil Sharpener VIS COMM LEGAL	UN	1	312.00	312.00
12			Pencil Sharpener EDMD	UN	16	312.00	4,992.00
13			Pencil Sharpener MIND COMM LEGAL	UN	2	312.00	624.00
14			Pencil Sharpener NCR WEST LEGAL	UN	2	312.00	624.00
15			Pencil Sharpener GAAD	UN	1	312.00	312.00
16			Pencil Sharpener CAD	UN	1	312.00	312.00
17			Pencil Sharpener LUZ COMM LEGAL	UN	1	312.00	312.00
18			Pencil Sharpener MEMBER LOANS	UN	1	312.00	312.00
19			Pencil Sharpener NCR OPERATIONS GRP	UN	1	312.00	312.00
20			Pencil Sharpener ROPAAAD	UN	1	312.00	312.00
21			Pencil Sharpener DEPARO	UN	2	312.00	624.00
22			Pencil Sharpener BINONDO	UN	1	312.00	312.00
23			Pencil Sharpener MANILA	UN	2	312.00	624.00
24			Pencil Sharpener NCR EAST DIV	UN	2	312.00	624.00
25			Pencil Sharpener MANDALUYONG	UN	4	312.00	1,248.00
26			Pencil Sharpener MASBATE	UN	2	312.00	624.00
27			Pencil Sharpener LUZ CENTRAL 1	UN	2	312.00	624.00
28			Pencil Sharpener BACCOOR	UN	1	312.00	312.00
29			Pencil Sharpener LUZ SOUTH 2	UN	1	312.00	312.00
30			Pencil Sharpener CANDON	UN	2	312.00	624.00
31			Pencil Sharpener BICOL DIV	UN	1	312.00	312.00
32			Pencil Sharpener LUZ CENT LEGAL	UN	2	312.00	624.00
33			Pencil Sharpener ILOILO CENTRAL	UN	10	312.00	3,120.00
34			Pencil Sharpener VIS CENT 1	UN	3	312.00	936.00
35			Pencil Sharpener CDO PC	UN	1	312.00	312.00
36			Pencil Sharpener SURIGAO	UN	3	312.00	936.00
37			Pencil Sharpener CDO LAPASAN	UN	1	312.00	312.00
38			Puncher Heavy Duty MOD	UN	34	298.50	10,149.00
39			Puncher Heavy Duty SDTSD	UN	4	298.50	1,194.00
40			Puncher Heavy Duty CASH MGT	UN	4	298.50	1,194.00
41			Puncher Heavy Duty CONTRACT MGT	UN	1	298.50	298.50
42			Puncher Heavy Duty PPMO	UN	5	298.50	1,492.50
43			Puncher Heavy Duty NCR NORTH LEGAL	UN	2	298.50	597.00
44			Puncher Heavy Duty AID	UN	1	298.50	298.50
45			Puncher Heavy Duty INVEST SUPP	UN	1	298.50	298.50
46			Puncher Heavy Duty VIS COMM LEGAL	UN	1	298.50	298.50
47			Puncher Heavy Duty BAC DEPT	UN	2	298.50	597.00
48			Puncher Heavy Duty EDMD	UN	16	298.50	4,776.00
49			Puncher Heavy Duty MIND COMM LEGAL	UN	2	298.50	597.00
50			Puncher Heavy Duty NCR WEST LEGAL	UN	5	298.50	1,492.50
51			Puncher Heavy Duty GOV & ADMIN	UN	5	298.50	1,492.50
52			Puncher Heavy Duty LUZ COMM LEGAL	UN	1	298.50	298.50
53			Puncher Heavy Duty ADMIN GRP	UN	1	298.50	298.50
54			Puncher Heavy Duty PAD	UN	1	298.50	298.50
55			Puncher Heavy Duty RASD	UN	10	298.50	2,985.00
56			Puncher Heavy Duty PASO DE BLAS	UN	2	298.50	597.00
57			Puncher Heavy Duty BATASAN HILLS	UN	5	298.50	1,492.50
58			Puncher Heavy Duty DEPARO	UN	1	298.50	298.50



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SOCIAL SECURITY SYSTEM

Office Address: SSS BLDG. EASTAVE. DILIMAN PINYAHAN, QC NCR 2ND DISTRICT

Tel. No.: 920-6401 loc. 5504 to 07

Fax No.: 435-9861

Vendor: CORPORATE FRAMES, INC
Address: 1512 A. Maceda St., Brgy 494 Zone49
Samp., Mla Philippines

PO/JO/LO No.: 3000021730
Date: July 21, 2020
Order Type: PO

Table with 8 columns: NO., PR No., MAT NO., DESCRIPTION, UoM, QTY, UNIT COST, AMOUNT. Lists 19 items of punchers from various locations like MAKATI, ALABANG, TAGUIG, etc.

Total Amount 88,363.50

PPMD, Procurement of 89 units Pencil Sharpener & 203 units Puncher, Heavy Duty (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 88,363.50
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 hereof.

You are to make delivery within 30 calendar days from receipt of this purchase order. Delivery of items must have Original Delivery Receipt and Invoice.

Acceptance of deliveries shall be from Monday to Friday, 8:00 AM to 5:00 PM only excluding Holiday.

Reviewed:

HYDEE R. RAQUID

Department Manager III-PPMD

Certified:

BELINDA B. ELLA

Department Manager III-GAD

Approved:

DOREANDA M. DASMARIÑAS
Acting Vice President for PMD

Confirme:

GREGORIO M. MARIANO

Name of Authorized Representative

Signature

August 3 2020

Date