

email 11/24/22



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: Luzon Central CIs
Phone:
E-mail:

Vendor: LGY TRADING
Address: Villa Lourdes, Alasas
 City of San Fernando Pampanga 2000

PO/JO/LO No.: 5000012157
Date: November 23, 2022
Order Type: JO
APP: LC2D APP Up 2022-03

Gentlemen:

Please deliver to our property custodian at the Social Security System the following items:

NO.	PR No.	MAT NO.	DESCRIPTION	UoM	QTY	UNIT COST	AMOUNT
1	1000060915		10 un lavatory w/ faucet	LOT	1	103,980.00	103,980.00
Total Amount							103,980.00

Project Name: Supply and Installation of Ten (10) Units Lavatory with Faucet for the Lactation Station of 10 Branches under Luzon Central 2 Division (GAD Project)
 Clearance No./Date: 2022-LCD2-008C / 07 October 2022
 BEI and AOB No./Date: BEI-2022-042 and AOB2022-042 / 10 November 2022
 Mode of Procurement: NP - Small Value Procurement
 Supplier's TIN: 912 - 550 - 773 - 000
 Cost Center: 121221001 LC2D
 Classification: 6002003015 MR Bldg & LO - Repairs and Others
 Funds Available: Php 103,980.00
 Payment Terms: Government Terms (Payment is upon delivery of items/services and submission of billing documents)
 Specifications: See attached specifications and sample picture

Approved by SVP Antonio S. Argabioso, Head of Procuring Entity (BAC Division) on 16 November 2022, per recommendation of BAC Reso No. BEI-2022-042 dated 10 November 2022.

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 15 calendar days from receipt of this 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 Luzon Central 2 Division
DMGC, Maimpis, City of San Fernando, Pampanga

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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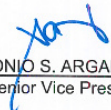
Reviewed:


GLORIA CORAZON M. ANDRADA
Vice President

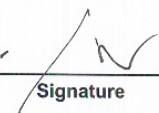
Certified: Budget Availability:


RHODA FE D. RAMOS
CEO II - AGAS

Approved:


ANTONIO S. ARGABIOSO *n/24*
Senior Vice President

Conforme:

RODDRIFO G. GUEVA, CPA 
Name of Authorized Representative Signature

11-28-2022
Date

SOCIAL SECURITY SYSTEM
OSVP LUZON OPERATIONS GROUP

RECEIVED
NOV 24 2022

BY: 
MARIA REBECCA R. SARMIENTO
Senior Admin. Assistant