



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Boulevard, Pasay City 1308
 Tel. No.: 891-61-61

Purchase Order No.: 450005221
 National Printing Office
 EDSA cor National Printing Quezon City

Date: 08/19/2015
 Ref:

Tel. #: 926-2197
 Fax #: 926-0902

Posting in Phil-GEPS & GSIS website and in
 conspicuous places of GSIS HO

Quotations submitted by _____ suppliers
 MOP:

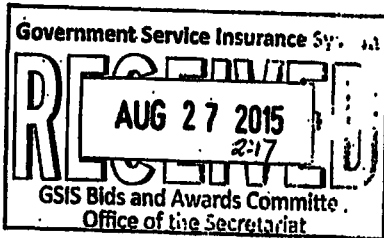
Please deliver to: Inventory Division, Materials Management Dept., Level 1, Core G, GSIS Headquarters, Roxas Boulevard, Pasay City the following:

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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1	AU		Publication of PPG No. 272-14 Publication of Policy and Procedural Guidelines (PPG) No. 272-14, in accordance with the Terms of Reference (TOR)	7,400.25	7,400.25
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RIV No. 100109012-8A-2016002

ACCEPTED



NPO

 Name of Company
[Signature]

 Signature Over Printed N.

Payment subject to withholding tax of ___%,
 Creditable VAT and ___% Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2015

P7,400.25

IMPORTANT: Documents required for delivery and payment:

1. Original Copy of this Purchase Order
2. All deliveries shall be accompanied by Delivery Receipt / Original
3. Sales Invoice for complete delivery / original
4. Warranty Certificate for equipment

TERMS & CONDITIONS:

1. Item/s shall be delivered within five(5) working days after receipt of approved Purchase Order or five (5) working days after receipt of approved PO thru Fax.
2. All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of the delivery of the item/s.
3. Paid & unpaid delivered items that is/are found to be DEFECTIVE is/are subject to replacement.
4. Penalties:
 - a. Delay in delivery - 1/10 of 1% of cost of goods/services
 - b. Non delivery - the difference between actual cost of purchase & offered cost or 5% of the total cost of the undelivered item/s.
 - c. Grammage deficiency (paper products) shall be applied
5. If service PO, attached Terms of Reference form part of this Purchase Order.

FOR THE PRESIDENT & GENERAL MANAGER

By:

MARIA THERESA A. BAGAS, Corporate Secretary

Manager, Materials Management Department

Funds Availability : P 7,400.25

Classification

CONSORCIA DIOSA A. LONGARES, Officer I, BASSAD

Manager, Financial Reporting and Budget Administration Dept.

WE GUARANTEE PAYMENT WITHIN TEN (10) WORKING DAYS UPON COMPLETION OF DELIVERY AND RECEIPT OF NECESSARY DOCUMENTS AS LISTED IN BOX 1. IF NO PAYMENT IS RECEIVED WITHIN THE GUARANTEE PERIOD, PLEASE REPORT TO THE OFFICE OF THE PRESIDENT AND GENERAL MANAGER. TEL. NO. 891-6003.