



REPUBLIC OF THE PHILIPPINES
 PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9764900

Purchase Order No.: 5500014538
 MESSAGING SOLUTIONS PROVIDER, INC.
 MSPi Place 1294 Batangas St Makati City

Tel. #: 844-6774-8461043
 Fax #: 844-0512

Date: 06/28/2017
 Ref. RIV#1602102002-4D-2017001dtd04/03/2017

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

Quotations submitted by _____ suppliers
 MOP: Direct Contracting

Please deliver to: Financial Center, Roxas Blvd, Pasay City 1308

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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4	UNI	301710	Postage Mateded Machine Brand: PITNEY BOWES DM300	280,000.00	1,120,000.00
<p>Supply and Delivery of Postage Machine for GSIS Pampanga, Tarlac, Dumaguete and Tagum Branch Offices, in accordance with the attached Terms of Reference which form es Integral part of this Contract</p> <p>For and in consideration of the full and satisfactory delivery of the GOODS by the SUPPLIER and the acceptance thereof by the GSIS, the GSIS shall pay the agreed Contract Price of One Million One Hundred Twenty Thousand Pesos (Php1,120,000.00). All applicable taxes, including Documentary Stamp Tax (DST), if any, should be borne by the SUPPLIER. For this purpose, the SUPPLIER acknowledges that the GSIS is not a withholding agent for DST and hereby undertakes and commits itself to make direct payments to the BIR of any DST that may be imposed in the execution and/or performance of this Contract.</p> <p>Delivery Period: Project must be completed within Ninety (90) calendar days upon receipt of Purchase Order</p> <p>Warranty: One (1) year against inherent defects in materials and workmanship and one (1) year maintenance of the unit shall also be provided by the Supplier free of charge</p> <p>Payment subject to withholding tax of <u>2</u>%. Creditable VAT and <u>1</u>% Expanded Tax Item/s included in the approved APP for Calendar Year <u>2017</u></p> <p style="text-align: right;">P1,120,000.00</p>					

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

ACCEPTED BY:

Messaging Solutions Provider, Inc.
 Name of Company

 Signature Over Printed Name
 June 30, 2017
 Date

TERMS & CONDITIONS:

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

FOR THE PRESIDENT & GENERAL MANAGER

By:

YVETTE M. ABAY, Acting Officer IV, Materials Management Dept.

Funds Availability : P 1,120,000.00

Classification :

MANUEL P. ANG, VP-FISMOASO

