



REPUBLIC OF THE PHILIPPINES
 PASEGURAHAN NG MGA NAGLILINGI'D SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 M. Geronimo Building, No. 746 Mindanao Ave., Tandang Sora, Quezon City 1101
 Tel. No.: (02)8594

Purchase Order No.: 450008417
 PHILIPPINE POSTAL CORPORATION
 Liwasang Bonifacio Manila City

Date: 05/25/2017
 Ref: RIVW: 1901116012-17-006

Tel. #: 5270071
 Fax #:

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

Quotations submitted by 1 suppliers
 MOP: AGENCY TO AGENCY

Please deliver to: M. Geronimo Building, No. 746 Mindanao Ave., Tandang Sora, Quezon City 1101

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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1	AU		POSTAGE STAMPS SUPPLY OF POSTAGE STAMP QCBO FROM JANUARY TO DECEMBER 2017	1,000,000.00	1,000,000.00
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Payment subject to withholding tax of 5%,
 Creditable VAT and 2% Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2017

P1,000,000.00

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 AND CONDITIONS:
 1. Item/s shall be delivered within _____ working days after receipt of approved Purchase Order or _____ 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 & offer of 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.

ACCEPTED BY:
PHLPOST- Accep
 Name of Company
RUFINO C. ROBLES
 Signature
AGUSTIN
 Date 8-7-17

FOR THE PRESIDENT & GENERAL MANAGER
 By:
NOEL C. ALVAREZ

Funds Available: P 1,000,000.00
 Classification:
 MA, CORA214 G. MAGDURULAN