



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.: 5500019158
MM RODRIGUEZ ENTERPRISES
 L1 B5 Omega Ave. Villa Orion West Fairview, Quezon City

Date: 12/10/2019
 Ref: RIV NO. 1500104002-10N-2019036

Tel. #: 2438500
 Fax #: 2438500

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

Quotations submitted by 1 suppliers *5 invitations*
 MOP: *Small Value Procurement* *W/ No Bid*

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

| QUANTITY | JOM | MATERIAL NUMBER | ITEM/DESCRIPTION | UNIT COST | AMOUNT |
|----------|-----|-----------------|------------------|-----------|--------|
|----------|-----|-----------------|------------------|-----------|--------|

| | | | | | |
|---|-----|--------|---|-----------|-----------|
| 1 | LOT | 504110 | Giveaway, Christmas Outreach Program Supply and delivery of Various Gift Items for the GSIS Outreach Program, in accordance with the Technical Specifications which form as integral part of this contract. Period of Delivery: On or before December 14, 2019 RIV NO. 1500104002-10N-2019036 GSIS SCHEDULE OF DELIVERY: Mondays to Thursdays from 8:00AM to 4:00PM only Strictly "No delivery on Fridays and Holidays" | 74,000.00 | 74,000.00 |
|---|-----|--------|---|-----------|-----------|

CERTIFIED TRUE COPY
 Original to be attached to DV
ORIGINAL SIGNED
 MARIUS A. VILLANUEVA

Payment subject to withholding tax of 5%,
 Creditable VAT and 1% Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2019

P74,000.00

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

ACCEPTED BY:

 Name of Company

 Signature Over Printed Name

 Date

TERMS & CONDITIONS: *See above*

- 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 w/in 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: **ORIGINAL SIGNED**

SEVERINA L. RESURRECCION, Vice Chairperson, GSIS SEC

 Date

Funds Availability : P 74,000.00

Classification :

WINFRED V. MANLULU, Staff Officer III, BPAS, BASSAD

Faxed: 12/12/2019-4:00pm Celis

