



REPUBLIC OF THE PHILIPPINES
 PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No : (02)8784900

Purchase Order No.: 4500011640
S AND A LEARNING SOLUTIONS
 B13 L3 Nevada St Timog Park Homes Angeles City, Pampanga

Date: 11/29/2019
 Ref: RIV NO: 1500104002-10N-2019035

Tel #: 0917 6729811
 Fax # :

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

Quotations submitted by _____ suppliers
 MOP: **SMALL VALUE PROCUREMENT**

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
1	AU		Services of a Mobile Bar Provider Services of a Mobile Bar Provider for the GSIS Corporate Christmas Party in accordance with the attached Technical Specifications which form as an integral part of the Contract Event Date: December 13, 2019 Time : 5:00PM - onwards Venue: GSIS Gymnasium, Pasay City Total Contract Price : Php300,000.00 Schedule of Payment : 50% downpayment - 5 working days after acceptance of the Purchase Order - Payment in CHECK 50% full payment - within 10 working days after the event - Payment in CHECK RIV NO: 1500104002-10N-2019035 Payment subject to withholding tax of 5% , Creditable VAT and 2% Expanded Tax. Item/s included in the approved APP for Calendar Year 2019	300,000.00	300,000.00
					P300,000.00

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:

- 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-Chairman, SEC & SVP, ARMG

Funds Availability : P 300,000.00
 Classification :
 MA. CORAZON G. MAGUURULAN, OFFICER IV, BASSAD

12/03