



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

Purchase Order No.: 5500018894
KMG87 FOOD SERVICE
 2nd Level Core C GSIS Headquarters Pasay City

Tel. #: 8040054

Fax # :

Date: 10/16/2019

Ref: RIV#1500104002-9N-2019020

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

Quotations submitted by 1 suppliers

MOP: *Small Value Procurement*

a. initialing w/ no bid

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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1	LOT	504950	Snacks Halloween Activities - Snacks to be served during Trick or Treat	74,000.00	74,000.00
<p>In accordance with the attached Technical Specifications which form as integral part of this Contract.</p> <p>Schedule and place of delivery: The winning provider must supply and deliver the services at the GSIS Gymnasium on 30 October 2019. * Ingress - 6:00AM, 30 October 2019 * Complete Set-up and Ready to Serve - 1:00PM * Egress - same day, right after the event</p> <p>RIV#1500104002-9N-2019020</p> <p style="text-align: center;">CERTIFIED TRUE COPY Original to be attached to PO ORIGINAL SIGNED MARIUS A. VILLANUEVA</p> <p>Payment subject to withholding tax of <u>5</u> %, Creditable VAT and <u>3</u> % Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2019</u></p> <p style="text-align: right;"><u>P74,000.00</u></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

TERMS & CONDITIONS: *see above*

- Item/s shall be delivered within see above working days after receipt of approved Purchase Order or see above 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.

ACCEPTED BY:

[Signature]
 Name of Company
ORIGINAL SIGNED
[Signature]
 Signature Over Printed Name
 Date 10/23/19

FOR THE PRESIDENT & GENERAL MANAGER
 By: **ORIGINAL SIGNED**
 SEVERINA L. RESURRECCION, Vice Chairperson, GSIS-SEC

Funds Availability : P 74,000.00
 Classification :
 WINFRED V. MANLULU, Staff Officer III, BASSAD