



REPUBLIC OF THE PHILIPPINES
 PANGALANG PANG-AGAP NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1306
 Tel. No. (02) 8266000

Purchase Order No.: 5500019310
 AYAMED DRUG DISTRIBUTOR
 460 Shaw Blvd., Cor. J. Luna Mandaluyong City

Tel. # 4233068
 Fax # 5357743

Date: 02/10/2020
 Ref: RIVW1802102002-IN-202005

Posting in PhilGEPS & GSIS website and in
 conspicuous places of GSIS HQ.

Credit one submitted by 3 suppliers: 5111111111
 W/No Bid
 NIDP-Small Value Approvals

Please deliver to: Financial Center, Roxas Blvd, Pasay City 1306

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
5	BOX	101488	Diphenhydramine Injection 50mg/ml amp Brand: Aleright	300.00	1,500.00
300	PC	100414	Betahistine diHCl 24mg Brand: Vert	30.00	9,000.00
5	BOX	101038	Oral Rehydration Salts sachets, 100's	2,500.00	12,500.00
10	PC	100587	Cloxacil 3mg/ml(5ml)	300.00	3,000.00
25	TUB	100875	Tobramycin 3mg Dexamethasone Inj(5ml)	300.00	7,500.00
4	VL	101158	Hydrocortisone-Sodium Succinate 250mg/2ml	50.00	200.00
10	BOX	101487	Aluminum Hydroxide Magnesium Hydroxide	900.00	9,000.00
40	BOX	101485	Cefixime di-HCl 10mg, 100's Brand: Ticea	300.00	12,000.00
10	BOX	101480	Clonidine 75 mcg, 100's Brand: Calmed	800.00	8,000.00
10	BOX	101508	Hyoscine-N-Butylbromide-16mg, 100's Brand: Hycosph	600.00	6,000.00
5	BOX	101512	Ibuprofen 200mg/caps, 100's	300.00	1,500.00
30	BOX	101516	Mefenamic Acid 500mg, 100's Brand: Magwan	350.00	10,500.00
30	BOX	101529	Paracetamol 500mg, 100's Brand: Paraceph 500 Tab	250.00	7,500.00
100	BOX	101533	Sabotamol 2.5mg/Ipratropium Bromide, 20's Brand: Mullivent	450.00	45,000.00
2	BOX	101538	Titanedel 50mg, 50's 100's per box	300.00	600.00
Payment subject to withholding tax of 2%, Creditable VAT and 1% Expanded Tax. Item's included in the approved APP for Calendar Year 2020					P177,700.00

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 Invoices for complete delivery/original
 4. Warranty Certificate for equipment

ACCEPTED BY:

AYAMED DRUG DISTRIBUTOR
 Name of Company
Precious Lara Fua
 Signature Over Printed Name:
 02-10-2020
 Date

TERMS & CONDITIONS: Fifteen (15) calendar

- Items shall be delivered within 15 working days after receipt of approved Purchase Order or 15 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 items.
- 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 items
 - Overimage 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

WALTER R. BARRA, Officer in Charge, GSIS

Funds Availability : P 177,700.00

Classification :

WALTER V. MANLUNA STAFF OFFICER II, BRAB, BASSAB

Checked by: MEGUMBLEMAN

Printed by: LOGUIZAN

Date printed: 02/12/2020

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REPUBLIC OF THE PHILIPPINES
 PANGUNAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City, 1301A
 Tel. No.: (02)8704900

Purchase Order No.: 5500019310
AYAMED DRUG DISTRIBUTOR
 480 Shaw Blvd., Cor J. Luna Mandaluyong City

Date: 02/10/2020
 Ref: RIV#1902102002-1N-202008

Tel #: 4233000
 Fax #: 8997749

Posting in Phs-GSPS & GSIS website and in
 conspicuous places of GSIS HQ

Quotations submitted by 3 suppliers; *Signature of PO*
 NO: Steel Value Requirement

Proposed to: Financial Center, Roxas Blvd Pasay City 1301

QUANTITY	UCM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
20	BOX	101817	Dampendone, 10mg/tablet Brand: Apudon	200.00	4,000.00
20	BOX	101881	Celecoxib 200mg/capsule Brand: Flexoxib	400.00	8,000.00
1	BOX	102281	Captopril 25 mg/tablet Brand: Captoce	3,000.00	3,000.00
1	BOX	103604	100pc @ Ptp30pc = 1 box by 100pc/box @ Ptp3,000/pc		
1	BOX	103604	Entidate 80mg/Famothidyl, Green 170.0g	5,000.00	5,000.00
25	BT	104494	Hypromaltes 3 mg/ml (3.9%) 10ml	200.00	5,000.00
4	BOX	105172	Metoclopramide 5mg/ml, 2ml ampul	600.00	2,400.00
40	BOX	108073	Omeprazole 40mg/cap, 50capsula/box Brand: Ranzo	300.00	12,000.00
2	TUB	108174	Hydrocortisone 1% 10g	250.00	500.00

In accordance with the attached Technical Specifications which form an integral part of this Contract:

GSIS Schedule of Delivery:
 Mondays to Thursdays from 8:00AM to 4:00PM only
 Strictly "No delivery on Fridays and Holidays"

RIV#1902102002-1N-202008

Payment subject to withholding tax of 5%,
 Creditable VAT and 1% Expanded Tax
 Items included in the approved APP for
 Calendar Year 2020

P177,700.00

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 & CONDITIONS: *3 days (15) calendar*
 1. Items shall be delivered within 15 working days after receipt of approved Purchase Order or 15 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 items.
 3. Paid & unpaid delivered items that were 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 & offered cost or 5% of the total cost of the undelivered items.
 c. Grammage deficiency (paper products) shall be applied
 5. If service PO, attached Terms of Reference form part of this Purchase Order.

ACCEPTED BY:
AYAMED DRUG DISTRIBUTOR
 Name of Company
[Signature]
 Signature Over Printed Name
02-10-2020
 Date

FOR THE PRESIDENT & GENERAL MANAGER
 By
ORIGINAL SIGNED
 THERESA C. ABAYA, DIRECTOR GENERAL

Funds Availability : P177,700.00
 Classification :
 WHITTIE Y. MANSUETO, CHIEF OFFICER III, SPAS, PASAY