REPUBLIC OF THE PHILIPPINES
PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)
Financial Center, Roxas Blvd, Pasay City 1308
Tel. No.: (02)9764000

Purchase Order No.: 5500019324
PINGCON MARKETING CORPORATION
37 Insurance St GSIS Village Quezon City

Tel. #: 89208478-77
Fax # : 89208533

Date: 02/18/2020
Ref: RIV#1502102002-1C-202004dtd13Jan'20

Posting in PhilGEPS & GSIS website and in conspicuous places of GSIS HO

Quotations submitted by 2 suppliers
MOP: Shopping

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
1,300	BT	101758	Alcohol 70% Isopropyl 500 ml Family Rubbing Alcohol 70% Isopropyl in accordance with the attached Technical Specifications which form as 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#1502102002-1C-202004 dtd 03 Jan 2020	80.00	104,000.00

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

P104,000.00

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 & CONDITIONS:
1. Item/s shall be delivered within fifteen (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 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 & offered 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:

PINGCON MARKETING CORPORATION
Name of Company

MARY MAY VILLAFLA
Signature Over Printed Name

Feb 26, 2020
Date

FOR THE PRESIDENT & GENERAL MANAGER

By

ORIGINAL SIGNED

YVETTE C. ABAYA, Officer IV, MMD, GSO

Funds Availability : P 104,000.00

Classification

WINFRED V. MANLULU, STAFF OFFICER III, BPAS, BASSAD