



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 A. Belo St., Roxas City, Capiz 5800
 Tel. No.: (036)621-3127

Purchase Order No.: 4500011902
JOGRAPHICS ADVERTISING

Date: 08/12/2020
Ref: RIV NUMBER:ROX1902117012-5N-2020193

dtd 05/26/2020

Villa Rica Galleria Brgy Banica Roxas City

Tel. #: 6517107
 Fax # :

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

Quotations submitted by _____ suppliers
 MOP:

Please deliver to : A. Belo St., Roxas City, Capiz 5800

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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1	AU		AFME BLDG,SM&L-glass partition.acrylic RIV NUMBER:ROX1902117012-5N-2020193 dtd 05/26/2020	143,081.75	143,081.75
Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year ____					<u>P143,081.75</u>

- 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:

JOGRAPHICS ADVERTISING
 Name of Company

 Signature Over Printed Name
 AUG. 14, 2020
 Date

TERMS & CONDITIONS:

1. Item/s shall be delivered within 65 working days after receipt of approved Purchase Order or 65 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.

FOR THE PRESIDENT & GENERAL MANAGER

By:
 ROSENIE G. CHAVEZ, OIC BRANCH MANAGER

Funds Availability : P 143,081.75

Classification :

CHERRY VEE C. OLIVAR, Controller Staff Officer II, BASSAD

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