



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.: 5500019326
IKF HOME FURNISHING & OFFICE
 B7 L7 Regent St Pleasant Village Muntinlupa City

Tel. #: 88625785
 Fax #: 88626536

Date: 02/19/2020
 Ref: RIV#1502102002-E10N-2019023dtd25Oct'19

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

Quotations submitted by 1 suppliers; *9 invitations w/No Bid*
 MOP: *Small Value Procurement*

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
9	PC	107219	Baby Diaper Changing Station in accordance with the attached Technical Specifications and diaper changing dimension 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-E10N-2019023 dtd 25 Oct 2019 Payment subject to withholding tax of <u>5</u> %, Creditable VAT and <u>1</u> % Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2020</u>	11,500.00	103,500.00 <hr/> P103,500.00

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: *thirty (30) calendar*
 1. Item/s shall be delivered within thirty (30) calendar working days after receipt of approved Purchase Order or 30 cal. 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:

IKF

 Name of Company

EDDIE SOLIS

 Signature Over Printed Name
3-06-2020

 Date

FOR THE PRESIDENT & GENERAL MANAGER
 By: **ORIGINAL SIGNED**
 YVETTE C. ABAYA, Officer IV, MMD, GSO

Funds Availability : P 103,500.00
 Classification :

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