



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.: 5500019336
ST. FRANCIS SQUARE DEPARTMENT STORE
 21 Eisenhower St. Greenhills San Juan City

Date: 02/26/2020
 Ref: RIV NO. 1502102002-E10N-2019024

Tel. #: 86321010-465
 Fax #: 86374430-86375474

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

Quotations submitted by 3 suppliers; *3 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
400	PC	107223	Holder, Certificate for Galing(HRMD Use) In accordance with the Technical Specifications which form as integral part of this contract. Period of Delivery: Thirty (30)calendar days after approval of the final sample. RIV NO. 1502102002-E10N-2019024 GSIS SCHEDULE OF DELIVERY: Mondays to Thursdays from 8:00AM to 4:00PM only Strictly "No delivery on Fridays and Holidays"	150.00	60,000.00
Payment subject to withholding tax of <u>5</u> %, Creditable VAT and <u>2</u> % Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2020</u>					P60,000.00

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: *See above*
 1. Item/s shall be delivered within _____ working days after receipt of approved Purchase Order or _____ 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:
 ST. FRANCIS SQUARE DEPARTMENT STORE
 Name of Company
 Signature Over Printed Name
 Date

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

Funds Availability : P 60,000.00
 Classification :
 WINFRED V. MANLULU, Staff Officer III, BPAS, BASSAD