



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.: 5500019337**  
**CITIBIND CORP**  
 9011 Arangga St San Antonio Vill Makati City

Tel. #: 88903013  
 Fax #: 8953687

Date: 02/26/2020  
 Ref: RIV NO. 1502102002-E11N-2019033

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

Quotations submitted by 2 suppliers; *4 inviting 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
5	BOX	100045	Binder wire loop comb long 1 Renz Rng	2,717.00	13,585.00
8	BOX	100046	Binder wire loop comb long 7/16 Renz	1,452.00	11,616.00
8	BOX	100047	Binder wire loop comb long 9/16 Renz	1,916.20	15,329.60

In accordance with the Technical Specifications which form as integral part of this contract.

Period of Delivery:  
 Fifteen (15) calendar days after receipt of the Purchase Order.

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GSIS SCHEDULE OF DELIVERY:  
 Mondays to Thursdays from 8:00AM to 4:00PM only  
 Strictly "No delivery on Fridays and Holidays"

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

P40,530.60

**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*

- Item/s shall be delivered within \_\_\_\_\_ working days after receipt of approved Purchase Order or \_\_\_\_\_ 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 item/s.
- 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 item/s.
  - Grammage deficiency (paper products) shall be applied
- If service PO, attached Terms of Reference form part of this Purchase Order.

ACCEPTED BY:  
*Citibind Corporation*  
 Name of Company  
*Joanna Deman*  
 Signature Over Printed Name  
*02-03-20 10:45 am*  
 Date

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

Funds Availability : P 40,530.60  
 Classification :  
 WINFRED V. MANLULU, Staff Officer III, BPAS, BASSAD