



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9764900

Purchase Order No.: 5500019340
 MZR Builders
 32 Chicago St., Brgy. Pinagkaisahan Quezon City

Date: 02/26/2020
 Ref: RIV#1502102002-E11n-2019060DTD11/19/19

Tel. #: 726-0953
 Fax #: 727-2090

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

Quotations submitted by 3 suppliers
 MOP: Small Value Procurement

6 invitations w/ No Bid

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
200	GAL	100878	Paint Flat Wall Enamel White Boysen	562.00	112,400.00
50	GAL	105720	Paint, Enamel, International Red 3.75L Boysen	562.00	28,100.00

in accordance with the attached Technical Specifications which form as integral part of this Contract.

RIV#1502102002-E11n-2019060 DTD 11/19/2019

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

P140,500.00

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

ACCEPTED BY:

MZR Builders
 Name of Company

[Signature]
 Signature Over Printed Name

MM-26-2020
 Date

TERMS & CONDITIONS: 30 calendar

- Item/s shall be delivered within 30 calendar working days after receipt of approved Purchase Order or 30 cal. 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.

FOR THE PRESIDENT & GENERAL MANAGER

By: **ORIGINAL SIGNED**
 YVETTE C. ABAYA, Officer IV, MMD, GSO

Funds Availability : P 140,500.00
 Classification :
 WINFRED V. MANLULU, STAFF OFFICER III, BPAS, BASSAD

M.M. # 1-22434