



Prot. No. AICSY-OUT-435-2020-06-17

To: The Manager
Pho Pyone Cho
Kabar Aye Pagoda Road, No 113/8 (B)
Bahan Township, Yangon, Myanmar
TEL:01-546731, 959-401505765
Email-sales@phopyonecho.com

ORDER LETTER

Reference:

- Request of quotation prot. n. AICSY-OUT-423-2020-06-11
- Quotation prot n. AICSY-IN-570-2020-06-16
- SMARTCIG 2202057066

SUBJECT: Purchasing of Stationary Items– AICS Yangon Country Office CAP 2171

The Italian Agency for Development Cooperation – Yangon Office (AICS-Y), Hereinafter referred to as the “Contracting Authority”, Represented by the Director Mr. Walter Zucconi, 41–27, Inya Myaing, Shwe Taung Gone, Bahan Township, Yangon, Myanmar.

With the present letter we would like to place order to Pyone Pyone Cho (Hereinafter referred to as the “The Supplier”) to provide AICS-Y with the following items, as detailed in quotation n. AICSY-IN-570-2020-06-16 of 16th of June 2020:

Purchasing of Stationary Items – AICS Yangon Country Office

Purchasing Stationary Items for AICSY

NO.	CODE	DESCRIPTION	UNIT	PRICE	QTY	AMOUNT
1	PP00307	DOUBLE A (A4 80g)	REAN	4900	50	245,000.0
2	ST0088	PENTEL ERASER	PCS	400	20	8,000.0
3	OU8551	BINDER CLIP BIG 51mm(12PCS)	PCS	3050	5	15,250.0
4	OU8541	BINDER CLIP BIG 41mm(24PCS)	PCS	3700	5	18,500.0
5	OU8532	BINDER CLIP BIG 32mm(24PCS)	PCS	3200	5	16,000.0
6	OU8519	BINDER CLIP BIG 19mm(40PCS)	PCS	1800	5	9,000.0
7	OU8515	BINDER CLIP 15mm(60PCS)	PCS	2000	5	10,000.0
8	ST0109	SMALL KNIFE	PCS	1400	3	4,200.0
9	ME1695	BATTERY BIG(4PCS)AALR6D2B	PCS	2800	10	28,000.0


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10	ME01662	BATTERY SMALL(2PCS)AAALR03D4B	PCS	1600	15	24,000.00
11	ME00922	ALKALINE BATTERY(2PCS)AAA	PCS	550	5	2,750.00
12	OU0027	PUSH PIN BOARD(49PCS)	BOX	500	10	5,000.00
13	ME0779	STAPLE REMOVER	PCS	1800	10	18,000.00
14	SPRD0454	WHITEBOARD MARKER(RED)	PCS	700	12	8,400.00
15	SPBK0454	WHITEBOARD MARKER(BLACK)	PCS	700	12	8,400.00
16	ME01952	STAPLER SMALL	PCS	2400	4	9,600.00
17	ME0101	STAPLER BIG	PCS	22000	1	22,000.00
18	OU081	STAPLES (5 mm)(1000PCS)	PCS	350	40	14,000.00
19	OU0167	STAPLES (6 mm)(1000PCS)	PCS	700	10	7,000.00
20	OU0042	STAPLES MAX PIN(1000PCS)	PCS	2000	10	20,000.00
21	PC0050	PENCIL(12PCS)	PCS	2400	5	12,000.00
22	SPBL0004	PILOT PEN(Blue)	PCS	250	20	5,000.00
23	SPBK0009	PILOT PEN(Black)	PCS	250	20	5,000.00
24	TA0088	POST IT (3*3)	PCS	1700	20	34,000.00
25	TA0079	POST IT (3*5)	PCS	2500	20	50,000.00
26	TA0087	POST IT (2*3)	PCS	1600	20	32,000.00
27	TA0151	POST IT (1*2)	PCS	1000	20	20,000.00
28	TA0291	POST IT (3*5)	PCS	2500	20	50,000.00
29	ME0839	PAPER PUNCH WITH RULER	PCS	16000	4	64,000.00
30	PS0002	YOTO PENSTAND	PCS	2000	15	30,000.00
31	ME0830	SCISSOR 8"	PCS	2500	5	12,500.00
32	NB1081	NOTE BOOK(6*8)	PCS	6000	30	180,000.00
33	OU1804	WHITEBOARD MAGNETS(12PCS)	PCS	1500	3	4,500.00
34	OU0798	WHITEBOARD ERASER	PCS	2500	2	5,000.00
35	SPYL0335	PENTEL HIGHLIGHT	PCS	1200	10	12,000.00
36	ST1105	SHARPANER SMALL	PCS	600	5	3,000.00
37	OU0090	STAMP PAD BLUE	PCS	1000	2	2,000.00
38	FIW0040	L FILE(12PCS)	PCS	1600	5	8,000.00
39	SP0394	PERMANENT MARKER LIKE PEN	PCS	500	10	5,000.00
40	OUH0739	NAME CARD CLEAR	PCS	500	20	10,000.00
41	OUN6090	PIN BOARD 2'*3' GREEN	PCS	20000	3	60,000.00
						1,097,100.00

Warranty: No warranty required



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Terms of delivery:

10 days after the submission of the order

Terms of payment:

- BANK TRANSFER on bank account reported on the invoice after the delivery of the order

Total value of the order: MMK 1,097,100 (MMK One Million Ninety-Seven Thousands One Hundred)

Any variation of terms and conditions must be accepted in written by the Contracting Authority.

The Supplier is fully responsible for the completion of any acts under these contractual terms with the Consultant, in accordance to the Myanmar existing laws, rules and regulation and their modifications in time – as applicable. That responsibility includes the relevant fiscal law. The Contractor shall assume the obligations on financial flow traceability.

The Supplier shall execute the Supply Contract with due care, efficiency and diligence in accordance with the best professional practice and shall comply with any administrative orders given by the Contracting Authority. The Supplier shall respect and abide by all laws and regulations in force in Myanmar and shall ensure that its personnel, their dependents, and its local employees also respect and abide by all such laws and regulations. The employment relationship between the Supplier and its staff employed by it to carry out the activities and any offspring from this litigation does not involve in any way the Contracting Authority. The Supplier shall at all-time act impartially and as a faithful adviser in accordance with the code of conduct of its profession as well as with appropriate discretion. It shall refrain from making any public statements concerning the Project or the Supply without the prior approval of the Contracting Authority. It shall not commit the Contracting Authority in any way whatsoever without its prior consent and shall make this obligation clear to the third parties. The payments to the Supplier under the present Contract shall constitute the only income or benefit it may derive in connection with the Contract. The Supplier and its staff must not exercise any activity or receive any advantage inconsistent with their obligations under the Contract. The Supplier commits itself to provide suitable qualified personnel and adequate means necessary for the implementation and supervision of the activities agreed upon in this Agreement. The Supplier's personnel shall not be considered in any respect as being the employees or agents of the Contracting Authority. The Supplier is not allowed to transfer the Contract to a third Party. All information or materials acquired, compiled or prepared by the Supplier in the performance of the Contract shall be confidential and shall be the absolute property of the Contracting Authority. The Supplier shall take all necessary measures to prevent or end any situation that could compromise the impartial and objective performance of the Contract (conflict of interests).



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This contract may be concluded by the Contracting Authority at any time for serious technical and/or contractual non-compliance of the Supplier. In this case, the Contracting Authority shall notify such non-compliance to the Supplier through a warning letter, identifying the issue and requesting to solve it within 15 days. After this period, having the Supplier not corrected the issue, the contract will be terminated on the seventh day after the deadline fixed in the notice. The Contracting Authority will pay to the Supplier only the amounts corresponding to supply satisfactorily provided. Neither party shall be considered to be in default or in breach of its obligations under the Contract if the performance of such obligations is prevented by any circumstances of force majeure which arise after the date when the Contract becomes effective

Please acknowledge the receipt of this order letter and do not hesitate to contact us for any clarification you may need.

We are looking forward an early response from you.

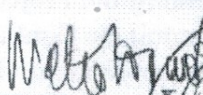
Thanking you for the support,

Regards,

Yangon, 17.06.2020

For Italian Agency for Development Cooperation
Yangon Office

Director
Walter Zucconi





For Pho Pyone Cho
Ms.Khin Gyu Gyu Oo

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