

☐ WORK SHEET☒ ISSUANCE

PAGE 1 OF 1 PAGES

ICA 11-1
(6-57)PROJECT IMPLEMENTATION ORDER
COMMODITIESINTERNATIONAL COOPERATION ADMINISTRATION
UNITED STATES OF AMERICA

1. COOPERATING COUNTRY

Viet-Nam

2. PIO NUMBER

30-77-080-8-70684

3. TITLE OR DESCRIPTION

National Institute of Administration & M.S.U.
Administrative Support (FY '57)

4. APPROPRIATION SYMBOL

72-1191025

5. ALLOTMENT NO. & CHARGE

90-50-430-05-69-05

☐ WASHINGTON☒ USOM

6. OBLIGATION STATUS

☐ OBLIGATION☐ ADMINISTRATIVE
RESERVATION☒ SUB-
OBLIGATION

7. ORIGINAL

☐

AMENDMENT NO. 1

8. AUTHORIZED AGENT

OSA/FBS

9. METHOD OF FINANCING

Standard

10. BANKING INSTITUTION

NA

11. APPROVED APPLICANT

NA

12. CONTRACTING PERIOD

FROM

ENDING

13. DELIVERY PERIOD

FROM

ENDING

31 Dec. 1959

14. AREA OF SOURCE

U.S. & POSSESSIONS

00

15. DOLLAR VALUE

PREVIOUS TOTAL

(A)

INCREASE

(B)

DECREASE

(C)

TOTAL TO DATE

(D)

\$18,177.-

--

\$18,177.-

-0-

16. COMMODITY
CODE17. ITEM
NO.

18.

SPECIAL PROVISIONS & QUANTITY/DESCRIPTION/SPECIFICATIONS/INSTRUCTIONS
(Include catalog name and number, where appropriate)

To cancel this FIO/C in its entirety.

USOM REFERENCES

2 new FIO/C's being issued to replace
70684. No purchase order placed
on 70684

(See General Provisions)

DATE

USOM CLEARANCES

DATE

Public Administration Division

Controller's Office (Funds)

FOR THE COOPERATING COUNTRY

The terms and conditions set forth herein are
hereby accepted.

DATE OF ORIGINAL ISSUANCE

28 March, 1959

DATE OF THIS ISSUANCE

14 July 1959

FOR THE DIRECTOR, ICA

William C. Taylor
Contracts & Procurement Officer

DATE

SIGNATURE

Operations Mission to Viet-Nam
c/o American Embassy, Saigon V.N.

VN-914

Sept. 15, 1959

63-003-22287

430-77-080

Gestetner Duplicator Corp.
216-222 Lake Avenue
Yonkers, New York

C & F Saigon

USCM, c/o American Embassy
Saigon, Viet-Nam
PIO/C 430-77-080-0-70721

Dec. 15, 1959

1.

Surface

William C. Taylor, Contracting Officer

Same

Same

Code 720

Item 3 - Duplicating machine, electrically operated, Gestetner model 262, for operation on 110 volt, 50 cycle A.C.	ea 499.-	1	499.00
Item 3a - Cabinet 3-P, for use with item 3	ea 67.50	1	67.50
* Est. freight & other Charges.....			50.00

* Twenty (20) percent, more or less,
substantiated by proper documentation
to be submitted with invoice.

Estimated 616.50

72-1191025
904-50-430-05-69-05
430-77-080-0-70721

Operations Mission to Viet-Nam
c/o American Embassy, Saigon V.N.

VN-915

Sept. 15, 1959

X

GS-008-18203

430-77-080

Gallant Inc.
261 Constitution Avenue
Washington 1, D.C.

C & F Saigon

USOM, c/o American Embassy
Saigon, Viet-Nam
PIO/C 430-77-080-0-70721

Dec. 15, 1959

1.

Surface

William C. Taylor, Contracting Officer

Same

Same

Code 720

Item 4- Copying machine, Thermo-	ea	420.42		
Fax Model "Fourteen" No.			1	420. 42
20, for operation on 110				
volt, 50 cycle A.C.				
Item 5- Copying paper, Thermo-	ream.			
Fax Type 12, 14" x 17"		53.35		
ledger yellow, for use with			10	533. 50
Item 4.				

* Est. Packing & freight Charges..... 150. 00

* Twenty (20) percent, more or less,
substantiated by proper docu-
mentation to be submitted with
invoice.

Estimated

1103. 92

72-1191025
904-50-430-05-69-05
430-77-080-0-70721

UNITED STATES OPERATIONS MISSION TO VIETNAM

CONTRACTS AND PROCUREMENT OFFICE
SAIGON

TO: The undernoted offices

23 SEP 1959

Transmitted herewith are copies of

PIO/C 30-77-080-5-60241 (Amendment No. 1)

ICA/W: 18 CPA/GVN
16 The Mail Room
5 Authorization Control Branch,
Financial & Procurement Method Division (FPM)

USOM/VN Division or Office as checked below:

13 Agriculture & Natural Resources
5 Education
5 Field Service
5 Health & Sanitation
5 Industry & Mining
5 Program Support
6 Public Administration
5 Transportation, Communication & Power
4 Program

Controller:

2 Fiscal Branch
2 Audit Branch

It is requested that this procurement document be carefully reviewed by the offices concerned and that any discrepancies be reported immediately. Please sign and return one copy to:

Contracts & Procurement Office,
USOM/Viet-Nam.

One copy pulled for PAD files.

☐ WORK SHEET☒ ISSUANCE

PAGE 1 OF 1 PAGES

ICA-11-1 (9-56) PIO/C	PROJECT IMPLEMENTATION ORDER COMMODITIES INTERNATIONAL COOPERATION ADMINISTRATION UNITED STATES OF AMERICA	1. COOPERATING COUNTRY Vietnam	2. PIO NUMBER 30-77-080-5-60241										
		3. TITLE OR DESCRIPTION National Institute of Administration (FY 56)											
4. APPROPRIATION SYMBOL 72-1191025	5. ALLOTMENT NO. & CHARGE 904-50-430-05-69-05 ☐ WASHINGTON ☒ USOM	6. OBLIGATION STATUS ☐ OBLIGATION ☐ ADMINISTRATIVE RESERVATION ☒ SUB-OBLIGATION		7. ORIGINAL ☐ AMENDMENT NO. 1									
8. AUTHORIZED AGENT ICA/W thru Contractor	9. METHOD OF FINANCING See Contract	10. BANKING INSTITUTION		11. APPROVED APPLICANT									
12. CONTRACTING PERIOD FROM April 19, 1956 ENDING April 18, 1957		13. DELIVERY PERIOD FROM April 19, 1956 ENDING April 18, 1957											
14. AREA OF SOURCE World-Wide (99)		15. U.S. DOLLAR VALUE <table border="1"><thead><tr><th>PREVIOUS TOTAL (A)</th><th>INCREASE (B)</th><th>DECREASE (C)</th><th>TOTAL TO DATE (D)</th></tr></thead><tbody><tr><td>31,550</td><td></td><td>31,550</td><td>-0-</td></tr></tbody></table>				PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)	31,550		31,550	-0-
PREVIOUS TOTAL (A)	INCREASE (B)	DECREASE (C)	TOTAL TO DATE (D)										
31,550		31,550	-0-										
16. COMMODITY CODE	17. ITEM NO.	18. SPECIAL PROVISIONS & QUANTITY/DESCRIPTION/SPECIFICATIONS/INSTRUCTIONS (Include catalog name and number, where appropriate)											
		Amend to cancel this PIO/C in its entirety.											
USOM REFERENCES													

(See reverse side for general provisions)

FOR THE COOPERATING COUNTRY

The terms and conditions set forth herein are hereby accepted.

DATE OF ORIGINAL ISSUANCE

June 7, 1956

DATE OF THIS ISSUANCE

August 24, 1959

FOR THE DIRECTOR, ICA



DATE

SIGNATURE

GENERAL PROVISIONS

GENERAL PROVISIONS

Implementation Order is issued
Authority contained in the Mutual Se-
is subject to the terms and conditions

herein specified provisions of ICA Regul-
tion 1 as amended at any date of
issuance of this PIO.

act Implementation Order is issued
Authority contained in the Mutual Se-
and is subject to the terms and conditions

herein specified and the provisions of IC-
tion 1 as amended at any time up to the date
issuance of this PIO.

LETTER OF COMMITMENT

B. BANKING INSTITUTION SPECIFIED IN BLOCK 10

LETTER OF

BLOCK 10

a consideration of your issuance or confirma-
at your option of one or more commercial letters
credit or making at your option payment to sup-
no such letter of credit to have a maturity
ment to be made later than the last
terminal delivery
accord-
ance with application or request received by the
Approved Applicant, the Director agrees with, and
guarantees to, you that, in accordance with the said
Act, he will make reimbursement (without addition
of interest or of your commissions, expenses or
other charges) to the Approved Applicant in the
manner and subject to the terms and provisions of
Section 201.16(c) and 201.22 of ICA Regulation 1,
as in effect at the date hereof, of all amounts paid
by you at sight under any such commercial letter
of credit for the account of the Approved Applicant
and the amount of all payments made by you at
sight to suppliers for account of the Approved Ap-
plicant, up to but not exceeding the dollar amount
specified in Block 15(d), for the procurement of the
commodity or service specified herein, and subject
to the special provisions referred to below. The

making of reimbursement hereunder shall be gov-
erned solely by the terms and provisions of said
Sections 201.16(c) and 201.22, incorporated herein
by reference, and shall not be affected by any rights
that the Director of the United States Government
may have against the cooperating country, the
Approved Applicant or third parties. In any action
taken by you hereunder, you may rely fully on the
authorities and signatures of the Approved Appli-
cant as designated and identified by the Director or
known to you from your own records.

You will be concerned only with the special
provisions shown in Block 18 of this PIO under the
heading "U. S. Banking Institution Responsibilities".

You are hereby approved as an assignee of
the moneys due and to become due under this
authorization.

If this commitment is satisfactory to you,
please sign and return one copy of this PIO/C to
the ICA issuing office.

ACCEPTED FOR THE U. S. BANKING INSTITUTION

DATE

SIGNATURE

UNITED STATES OPERATIONS MISSION TO VIET-NAM

Date : 8 Jan. 1959

Mr. Bui Van Loc, Director
Central Purchasing Authority
Govt. of the Republic of Viet-Nam
29-bis, duong Phan Dinh Phung
Saigon

Dear Mr. Loc:

Subject: Aid supplies (GSA) consigned to USOM/VN

PIO/C: 30-77-080-0-70595 VN 316

Commodity: 2 Cs. Addressing Machines
2 Cs. Filling Cabinets
1 C. Trays, Ink, Moisteners
Addressing Machine Carts

Value : \$3,607.66

Code: 780

Items:

Arriving s/s Sally Maersk ETA Jan. 25, 1959

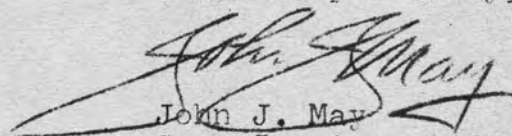
Endorsed bill of lading and related documents attached.
Please arrange custom's clearance and deliver the above-mentioned commodities to:

Interior Service of the Presidency

Attention: Mr. Vo-Van-Hai

Independence Palace

Yours respectfully,


John J. May
Gen. Services Officer

cc: Mr. Greenfield
Reading file
Public Adm. Div.

UNITED STATES OPERATIONS MISSION TO VIET-NAM

DATE: Feb. 27, 1959

Mr. Bui Van Loc
Director,
Central Purchasing Authority
Govt. of the Republic of Viet-Nam
7, duong Hong Thap Tu
Saigon

Dear Mr. Loc:

Subject: Aid supplies (GSA) consigned to USOM/VN

PTO/C: 30-77-080-0-70589 VN-305
30-77-080-0-70594 VN-314

Commodity: 94 Pkgs of Office furniture
(see Bill of Lading No. 1)

Value \$ 26,217.00

Code: 591
680

Items:

arriving s/s President Jackson ETA February 1959

Endorsed bill of lading and related documents attached.

Please arrange custom's clearance and deliver the above-mentioned commodities to:

**Interior Service of the Presidency
Attention: Mr. Vo Van Hai
Independence Palace**

Yours respectfully,


Edwin D. Taylor
Assistant Supply Advisor

cc: Mr. Greenfield
Reading file
Public Administration Div.

Criffin

UNITED STATES OPERATIONS MISSION TO VIETNAM

CONTRACTS AND PROCUREMENT OFFICE
SAIGON

12 OCT 1959

TO: The undernoted offices

Transmitted herewith are copies of

PIO/~~430~~77-080-0-70589 (Amendment No. **1**)

ICA/W:

- 18 CPA/GVN
- 16 The Mail Room
- 5 Authorization Control Branch,
Financial & Procurement Method Division (FPM)

USOM/VN Division or Office as checked below:

- 13 Agriculture & Natural Resources
- 5 Education
- 5 Field Service
- 5 Health & Sanitation
- 5 Industry & Mining
- 5 Program Support
- 6 ☒ Public Administration *2 copies pulled by PAD*
- 5 Transportation, Communication & Power
- 4 Program

Controller:

- 2 Fiscal Branch
- 2 Audit Branch

It is requested that this procurement document be carefully reviewed by the offices concerned and that any discrepancies be reported immediately. Please sign and return one copy to:

Contracts & Procurement Office,
USOM/Viet-Nam.

ICA-11-1
(5-57)

PROJECT IMPLEMENTATION ORDER

1. COOPERATING COUNTRY
Viet-Nam

2. FID NUMBER
430-77-030-0-70589

PIO/C

COMMODITIES

INTERNATIONAL COOPERATION ADMINISTRATION
UNITED STATES OF AMERICA

3. TITLE OR DESCRIPTION
National Institute of Administration
& NSU Administrative Support (FY '57)

4. APPROPRIATION SYMBOL

72-1191025

5. ALLOTMENT NO. & CHARGE

004-50-430-05-69-95

☐ WASHINGTON

☒ USOM

6. OBLIGATION STATUS

☐ OBLIGATION

☐ ADMINISTRATIVE
RESERVATION

☒ SUB-
OBLIGATION

7. ORIGINAL ☐

AMENDMENT NO. 1

8. AUTHORIZED AGENT

USOM/Viet-Nam

9. METHOD OF FINANCING

Standard

10. BANKING INSTITUTION

NA

11. APPROVED APPLICANT

NA

12. CONTRACTING PERIOD

FROM 31 Aug. '58 ENDING 31 Oct. '58

13. DELIVERY PERIOD

FROM 31 Oct. '58 ENDING 31 March 1959

14. AREA OF SOURCE

U.S. & POSSESSIONS

World Wide
(99)

15.

DOLLAR VALUE

PREVIOUS TOTAL
(A)

INCREASE
(B)

DECREASE
(C)

TOTAL TO DATE
(D)

\$14,000.00

\$1,687.91

--

\$15,687.91

16.

COMMODITY
CODE

17.

ITEM
NO.

18.

SPECIAL PROVISIONS & QUANTITY/DESCRIPTION/SPECIFICATIONS/INSTRUCTIONS
(Include catalog name and number, where appropriate)

From To

Increase dollar value: \$14,000.00 \$15,687.91

Reason: Cost underestimated.

USOM REFERENCES

All other conditions remain unchanged.

(Use General Provisions)

DATE	USOM CLEARANCES	DATE
	Public Admin. Div.	
10/9/59	Controller's Off. (Funds)	
FOR THE COOPERATING COUNTRY		DATE OF ORIGINAL ISSUANCE 7 Oct. 1958
		DATE OF THIS ISSUANCE 12 October 1959
		FOR THE DONOR

The terms and conditions set forth herein are hereby accepted.

William C. Taylor
William C. Taylor
Contracts & Procurement Officer

DATE

SIGNATURE

ICA-10-3
(8-57)

TITLE OR DESCRIPTION OF FORM

1. COOPERATING COUNTRY

CODE NUMBER

Viet-Nam

430-77-080-9-70722

2. TITLE OR DESCRIPTION OF ACTIVITY

National Institute of Administration & M.S.U.
Administrative Support (FY '57)

CONT.

CONTINUATION SHEET
INTERNATIONAL COOPERATION ADMINISTRATION
UNITED STATES OF AMERICA

USE THIS FORM TO COMPLETE THE INFORMATION REQUIRED IN ANY BLOCK OF A PPA, CSPA, PIO, OR PAA FORM.
INSERT TITLE OF FORM ABOVE. INDICATE BLOCK NUMBER BELOW.

Specification Revision No. 1
(30 October 1959)

UNDER CODE 780

Description for Item 2 is changed to read as follows:

Adding Machine, hand operated, ten key, with direct subtraction and credit balance, 10 column listing, 11 column totaling, Remington, Underwood, or equal.

Reference: CPA Letter No. LH/Nh No. 7054 22 October 1959.

DATE
11/6/59
11/6/59
11/10/59
Ralph E. Miller
USOM Technician ²⁹ (MSU)

A.D. Allen
Chief, Public
Administration

For Project Manager GVN

Wing