



REPUBLIC OF THE PHILIPPINES  
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN  
 (GOVERNMENT SERVICE INSURANCE SYSTEM)  
 Financial Center, Roxas Boulevard, Pasay City 1308  
 Tel. No.: 891-61-61

**Purchase Order No.: 5500009760**  
**SOLID BUSINESS MACHINES CENTER.**  
 "Singson Bldg. Plaza Moraga," Manila City

**Date: 03/20/2015**  
**Ref: RIV#1502102002-3G-2015002**

Tel. # 2414094  
 Fax # : 242-1345

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

Quotations submitted by \_\_\_\_\_ suppliers  
 MOP: **PUBLIC BIDDING**

Please deliver to : Inventory Division, Materials Management Dept., Level 1, Core G, GSIS Headquarters, Roxas Boulevard, Pasay City the following:

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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149	UNI	302526	Open Steel Rack, 7-Layer Supply and delivery of Open Steel Rack, 7 layers (Lot 3) to the GSIS Central and Branch Offices, in accordance with the bidding documents including the Bid Bulletin which form as integral part of this Contract.	17,328.00	2,581,872.00
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Delivery Period: within forty five (45) days for GSIS Central Office and within seventy-five (75) days for GSIS Branch Office from receipt of the Notice to Proceed;

Note: Pursuant to Section 54.5 of the revised IRR of RA 9184, Warranty Security shall be submitted (as prescribed in Section 62) upon delivery.

References:

Contract made and executed on 09 March 2015;  
 Notice of Award dated 10 February 2015;  
 GBAC Res. No.2015-293 dated 10 February 2015;  
 RIV#1502102002-3G-2015002

*Certified true copy:  
 Original to be returned to DR*  
  
**MARIALYN P. UTANA**  
 Administrative Staff, Office II

Payment subject to withholding tax of 5%,  
 Creditable VAT and 2% Expanded Tax.  
 Item/s included in the approved APP for  
 Calendar Year 2015

P2,581,872.00

**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:**

1. Item/s shall be delivered within five(5) working days after receipt of approved Purchase Order or five (5) 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.

FOR THE PRESIDENT & GENERAL MANAGER

By:   
 YVETT C. ABAYA, Officer-In-Charge  
 \_\_\_\_\_  
 Manager, Materials Management Department

Funds Availability : **P 2,581,872.00**

Classification : \_\_\_\_\_

MANUEL P. ANG, Vice President-FISMOASO

\_\_\_\_\_  
 Manager, Financial Reporting and Budget Administration Dept.

WE GUARANTEE PAYMENT WITHIN TEN (10) WORKING DAYS UPON COMPLETION OF DELIVERY AND RECEIPT OF NECESSARY DOCUMENTS AS LISTED IN BOX 1. IF NO PAYMENT IS RECEIVED WITHIN THE GUARANTEE PERIOD, PLEASE REPORT TO THE OFFICE OF THE PRESIDENT AND GENERAL MANAGER. TEL. NO. 891-6003.

MPU

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