



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.: 5500010245**  
**PHILCOPY CORPORATION**  
 "793 J.P. Rizal St., " Makati City

Tel. #: 8998625  
 Fax #: 899-8417

Date: 06/10/2015  
 Ref: RIV#1502102002-1D-2015001

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

Quotations submitted by \_\_\_\_\_ suppliers  
 MOP: **DIRECT CONTRACTING**

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 |
|----------|-----|-----------------|------------------|-----------|--------|
|----------|-----|-----------------|------------------|-----------|--------|

|     |     |        |  |          |            |
|-----|-----|--------|--|----------|------------|
| 110 | CTD | 104487 | Toner Kyocera 1300D TK-134               | 5,600.00 | 616,000.00 |
| 20  | CTD | 105175 | FuserUnit Assembly FK-130EKyoceraFS1300D | 6,250.00 | 125,000.00 |
| 48  | CTD | 105178 | TonerCartridgeKyoceraFS-C5250DN(TK-594C) | 7,840.00 | 376,320.00 |
| 47  | CTD | 105179 | TonerCartridgeKyoceraFS-C5250DN(TK-594M) | 7,840.00 | 368,480.00 |
| 45  | CTD | 105200 | TonerCartridgeKyoceraFS-C5250DN(TK-594Y) | 7,840.00 | 352,800.00 |
| 45  | CTD | 105202 | TonerCartridgeKyoceraFS-C5250DN(TK-594K) | 7,840.00 | 352,800.00 |

References:

Notice of Award dated 20 May 2015  
 GBAC Res. No.2015-063 dated 20 May 2015  
 RIV#1502102002-1D-20015001

**ACCEPTED:**

**PHILCOPY CORP.**  
 Name of Company  
~~RODRIGUEZ MAX A LOTO~~  
 Signature Over Printed Name  
 6/26/15

Payment subject to withholding tax of 5 %, Creditable VAT and 1 % Expanded Tax. Item/s included in the approved APP for Calendar Year 2015

P2,191,400.00

**IMPORTANT:** Documents required for delivery and payment:

- Original Copy of this Purchase Order
- All deliveries shall be accompanied by Delivery Receipt / Original
- Sales Invoice for complete delivery / original
- Warranty Certificate for equipment

**TERMS & CONDITIONS:**

- 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.
- 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:   
 YVETTE C. ABAYA, Officer-in-Charge

Manager, Materials Management Department

Funds Availability : P 2,191,400.00  
 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.

Faxed: 6/26/2015 - 8:45 am - Rysa

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