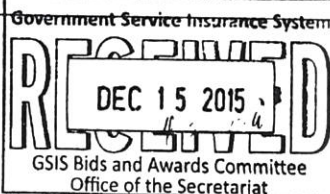




REPUBLIC OF THE PHILIPPINES  
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN  
 (GOVERNMENT SERVICE INSURANCE SYSTEM)  
 Financial Center, Roxas Boulevard, Pasay City 1308  
 Tel. No.: 891-61-61



**Purchase Order No.: 5500011231**  
**COPYLANDIA OFFICE SYSTEMS CORP.**  
 718 Bumatay St., Mandaluyong City

Tel. #: 7476888 LOC 456  
 Fax #: 747-6222

Date: 11/26/2015  
 Ref: RIV NO. 1102100002-11D-2015001

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

Quotations submitted by \_\_\_\_\_ suppliers  
 MOP:

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
12	CTD	105332	ComColor Ink Cyan	25,000.00	300,000.00
SUPPLY AND DELIVERY OF VARIOUS CONSUMABLES FOR RISO COMCOLOR INKJET PRINTER					
In accordance with Terms of Reference					
GBAC Resolution No. 2015-53 dated October 13, 2015					
GBAC Resolution no. 2015-172 dated October 28, 2015					
RIV NO. 1102100002-11D-2015001					
8	CTD	105333	ComColor Ink Black	12,800.00	102,400.00
8	CTD	105331	ComColor Ink Magenta	25,000.00	200,000.00
8	CTD	105330	ComColor Ink Yellow	25,000.00	200,000.00
12	BOX	105560	Staple Booklet for ComColor	6,800.00	81,600.00
					<b>P884,000.00</b>

ACCEPTED  
**COPYLANDIA OFFICE SYSTEMS CORP.**  
 Name of Company  
*Mechan*  
**ROMEO PECHON JR.**  
 Signature Over Printed Name  
**December 01, 2015**

CERTIFIED TRUE COPY  
*B. BACHO*  
**EMETERIA A. BACHO, CAJ**

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

**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: *(Signed)*  
**MARGIE M. BACHO**  
 Manager, Materials Management Department

Funds Availability : **P 884,000.00**  
 Classification :  
**MA. CORAZON G. MAGDURULAN, Manager, BASSAD**  
 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. EABACHO