

Tel. No.: (02)9794900

Purchase Order No.: 5501014178
COPYLANDIA OFFICE SYSTEMS CORP.
 718 Burnatay St., Mandaluyong City

Date: 05/04/2017
 Ref: RIV#1502102002-2D-2017013 added 2/21/2017

Tel #: 7478988 L00 458
 Fax #: 747-8222

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

Quotations submitted by _____ suppliers
 MOP: Direct Contracting

Please deliver to : Finance Center, Roxas Blvd. Pasay City 1308

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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20	CTD	105330	ComColor Ink Yellow	25,000.00	500,000.00
20	CTD	105331	ComColor Ink Magenta	25,000.00	500,000.00
20	CTD	105332	ComColor Ink Cyan	25,000.00	500,000.00
96	CTD	105333	ComColor Ink Black	12,800.00	1,254,400.00

for RISO COMCOLOR Printer
 in accordance with the attached Terms of Reference
 which form as integral part of this Contract.

Note: Pursuant to Section 54.5 of the 2016 revised IRR of
 RA 9184, Warranty Security shall be submitted (as prescribed
 in Section 52) after complete delivery of Various Consumables
 for RISO Comcolor Printer

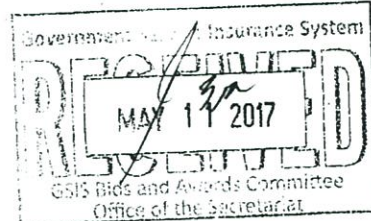
References:

Notice of Award dated May 2, 2017;
 GBAC Res. No. 2017-010 approved on May 2, 2017;
 RIV# 1502102002-2D-2017013 did 2/21/2017

SCHEDULE OF DELIVERY:

Monday to Thursdays from 8:00AM to 4:00PM only
 Strictly "No delivery on Fridays and Holidays"

Payment subject to withholding tax of 2%,
 Creditable VAT and 1% Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2017



P2,754,400.00

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

ACCEPTED BY:

COPYLANDIA OFFICE SYSTEMS CORP.
 Name of Company
ROMEO RECHON JR.
 Signature Over Printed Name:
MAY 10, 2017
 Date

TERMS & CONDITIONS:

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

BY: THE DOCUMENTS GENERAL MANAGER

WETTERBARY Acting Officer IV, Materials Management Dept.

Exact Available : P 2,754,400.00

MANUEL P. ANG, VP-FISMOASO