



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9764900

Purchase Order No.: 5500014263
 PHILCOPY CORPORATION
 "793 J.P. Rizal St., " Makati City

Tel. #: 8998625
 Fax #: 8955117

Date: 05/16/2017
 Ref: RIV#1502102002-2D-2017012

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

Quotations submitted by _____ suppliers
 MOP: *Direct Contracting*

Please deliver to : Financial Center, Roxas Blvd, Pasay City 1308

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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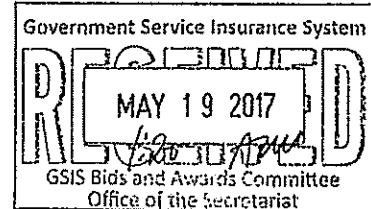
80	CTD	104487	Toner Kyocera 1300D TK-134	5,880.00	470,400.00
53	CTD	105178	Toner Cartridge Kyocera FS-C5250DN(TK-594C)	7,840.00	415,520.00
50	CTD	105179	Toner Cartridge Kyocera FS-C5250DN(TK-594M)	7,840.00	392,000.00
52	CTD	105200	Toner Cartridge Kyocera FS-C5250DN(TK-594Y)	7,840.00	407,680.00
75	CTD	105202	Toner Cartridge Kyocera FS-C5250DN(TK-594K)	7,840.00	588,000.00

Supply and Delivery of Various Kyocera Toners
 in accordance with the attached Terms of Reference which
 form as integral part of this Contract.

Note: Pursuant to Section 54.5 of the revised IRR of
 RA 9184, Warranty Security shall be submitted
 (as prescribed in Section 62) after complete delivery
 of Various Kyocera Toners

References:

GBAC Res. No.2017-067 approved on 8 May 2017
 Notice of Award issued on 8 May 2017
 RIV NO : 1502102002-2D-2017012



SCHEDULE OF DELIVERY:

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

Payment subject to withholding tax of 5%,
 Creditable VAT and 1% Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2017

P2,273,600.00

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: *PHILCOPY CORP.*

CHRISTIAN MANALO
 Name of Company

[Signature]
 Signature Over Printed Name

5-17-17
 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.

FOR THE PRESIDENT & GENERAL MANAGER

By:

[Signature] WETTE P. ASAY, Acting Officer IV-Materials Management Dept.

Funds Availability : P 2,273,600.00

Classification :

MANUEL P. ANG, Vice President- FISMOASO

Created by: MPUTANA

Printed by: LQCRUZAT

Date printed: 05/17/2017

Faxed: *5/17/17*

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