



REPUBLIC OF THE PHILIPPINES
 PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
 (GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Blvd, Pasay City 1308
 Tel. No.: (02)9784900

Purchase Order No.: 5500018982
SUNLINK TECHNOLOGIES INC.
 V.A. Rufino St. Salcedo Village Makati City

Tel. #: 8135209
 Fax #:

Date: 11/06/2019
 Ref: Imf

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

Quotations submitted by _____ suppliers
 MOP:

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

| QUANTITY | UOM | MATERIAL NUMBER | ITEM/DESCRIPTION | UNIT COST | AMOUNT |
|---|-----|-----------------|---|-----------|-------------|
| ✓ 4 | UNI | 503592 | LCD Projector w/ Screen -Adopt-A-School | 23,950.00 | 95,800.00 |
| 6 | UNI | 504493 | TV, Smart LED 55" (Adopt-A-School) | 25,990.00 | 155,940.00 |
| 1 | SET | 503932 | Sound System (Adopt-a-School) | 20,990.00 | 20,990.00 |
| For Del Pilar Es., Baguio City | | | | | |
| Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year ____ | | | | | P272,730.00 |

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

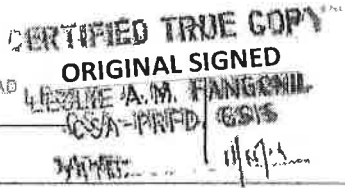
TERMS & CONDITIONS:
 1. Item/s shall be delivered within _____ working days after receipt of approved Purchase Order or _____ working days after receipt of approved PO thru Fax.
 2. All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of the delivery of 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.

ACCEPTED BY:

 Name of Company

ORIGINAL SIGNED
 Signature Over Printed Name
 Raymond V. Palad
 Date 11/7/19

FOR THE PRESIDENT & GENERAL MANAGER
 By:
ORIGINAL SIGNED
 RAYMUNDO ANDRES V. PALAD - OFFICER IV-CSAPRFD

Funds Availability : P 272,730.00
 Classification :
 WINFRED MANLULU - SO III - BASSAD


Created by: LAMFANGONIL

Printed by: RAVPA_AD

Date printed: 11/07/2019