

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

Purchase Order No.: 5500019111
SUNLINK TECHNOLOGIES INC.
 V.A. Rufino St. Salcedo Village Makati City

Tel. #: 8135299
 Fax # :

Date: 11/29/2019
 Ref: Imf

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

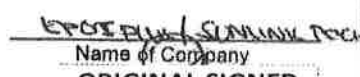
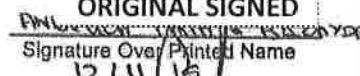
Quotations submitted by _____ suppliers
 MOP:

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
5	UNI	503921	Laptop (Adopt-a-School)	27,990.00	139,950.00
2	UNI	504921	TV, Smart, LED 43" (ADOPT-A-SCHOOL)	22,300.00	44,600.00
Delivery of the following items: 2 units Smart LED TV 43" 5 units Laptop Recipient School: Malayan Elementary School, Miang North District, Cotabato Project: Adopt A School Program Delivery Date: Dec. 16, 2019 Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year _____					
					P184,550.00

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/n 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
 12/11/19
 Date

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

Funds Availability : P 184,550.00
 Classification :
 WINFRED MANLULU - SO III - BASSAD

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