

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

**Purchase Order No.: 5500019062**  
**SUNLINK TECHNOLOGIES INC.**  
 V.A. Rufino St. Salcedo Village Makati City

Date: 11/20/2019  
 Ref: lmf

Tel. #: 8135299  
 Fax #:

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

Quotations submitted by \_\_\_\_\_ supplier  
 MOP:

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
3	UNI	503921	Laptop (Adopt-a-School) Tagbongabong ES RTR - Agulcom Del Norte	21,495.00	64,485.00
Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year _____					P64,485.00

**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:

SUNLINK TECHNOLOGIES INC.  
 Name of Company  
**ORIGINAL SIGNED**  
ARMANDO RAYMUNDO BISCANON  
 Signature Over Printed Name  
NOV 26, 19  
 Date

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

Funds Availability : P 64,485.00  
 Classification :  
 WINFRED MANLULU - SO III - BASSAD

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