



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.: 5500018991**  
**MEDIACAST DIGITAL GROUP INC-**  
 60 Kundiman St. Brgy. Paltok SFDM Quezon City

Date: 11/08/2019  
 Ref: RIV NO : 1502102002-10N/2019031

Tel. #: 3329847-5211  
 Fax #: 3329847

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

Quotations submitted by 2 suppliers; *2 invitations*  
 MOP: *Small Value Procurement* w/ No Bid

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
10	UNI	303830	<p>LED Wall Display 500mm x 500mm</p> <p>Supply, delivery and installation of LED Wall Panel for the GSIS Home Office (500mm x 500mm) in accordance with the attached Terms of Reference which form as integral part of this contract.</p> <p>Brand: Premiere P3.9 Outdoor Led Wall</p> <p>Schedule of Delivery : Production Lead Time : within forty-five to sixty (45-60) working days from receipt of the Purchase Order ....shipping depends on the port situation</p> <p>RIV NO 1502102002-10N-2019031</p> <p>Warranty:One (1) year for parts and services (maintenance). Cables are not included in the warranty; 24-48 hours response time within Metro Manila (except weekends and holidays).</p> <p>GSIS SCHEDULE OF DELIVERY:            Mondays to Thursdays from 8:00AM to 4:00PM only            Strictly "No delivery on Fridays and Holidays"</p> <p>Payment subject to withholding tax of <u>5</u>%, Creditable VAT and <u>1</u>% Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2019</u></p>	43,900.00	439,000.00

P439,000.00

**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:

\_\_\_\_\_  
 Name of Company

\_\_\_\_\_  
 Signature Over Printed Name

\_\_\_\_\_  
 Date

**TERMS & CONDITIONS:** *see above*

- Item/s shall be delivered within \_\_\_\_\_ working days after receipt of approved Purchase Order or \_\_\_\_\_ working days after receipt of approved PO thru Fax.
- All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of the delivery of the item/s.
- Paid & unpaid delivered items that is/are found to be DEFECTIVE is/are subject to replacement.
- Penalties:
  - Delay in delivery - 1/10 of 1% of cost of goods/services
  - Non delivery - the difference between actual cost of purchase & offered cost or 5% of the total cost of the undelivered item/s.
  - Grammage deficiency (paper products) shall be applied
- If service PO, attached Terms of Reference form part of this Purchase Order.

FOR THE PRESIDENT & GENERAL MANAGER  
 By: *[Signature]*  
**ORIGINAL SIGNED**  
 YVETTE C. ABAYA, OFFICER IV, MMD

Funds Availability : P 439,000.00  
 Classification :  
 MA. CORAZON G. MAGDURULAN, OFFICER IV, BASSAD

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