



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.: 5500019286
TRENDS & TECHNOLOGIES, INC.
 105 HV Dela Costa St. Salcedo Vill Makati City

Tel. #: 8118181
 Fax #:

Date: 01/30/2020
 Ref: RIV NO: 1502102002-E12N-2019006

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

Quotations submitted by 1 suppliers *2 invitations*
 MOP: *Small Value Procurement* *10/ No Bid*

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
3	LOT	303834	<p>Network Routers</p> <p>Supply and Delivery of Network Routers in accordance with the attached Technical Specifications which form as integral part of this contract.</p> <p>Schedule of Requirements :</p> <p>1. Supply and delivery of equipment - within forty-five (45) calendar days from the effectivity date indicated in the Purchase Order.</p> <p>2. Project Completion - within fifteen (15) calendar days from completion of milestone 1.</p> <p>Warranty: as per Technical Specifications under Warranty and after sales requirements</p> <p>RIV NO: 1502102002-E12N-2019006</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>2</u>% Expanded Tax. Item/s included in the approved APP for Calendar Year <u>2020</u></p>	265,000.00	795,000.00
					P795,000.00

IMPORTANT: Documents required for delivery and payment:

- Original Copy of this Purchase Order
- All deliveries shall be accompanied by Delivery Receipt/Original
- Sales Invoice for complete delivery/original
- 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: /

ORIGINAL SIGNED

YVETTE C. ABAYA, OFFICER IV, MMD

Funds Availability : P 795,000.00

Classification :

MA. CORAZON G. MAGDURULAN, OFFICER IV, BASSAD
