



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.: 4500011744**  
**UNISON COMPUTER SYSTEMS, INC.**  
 120 E. Rodriguez Ave., cor. Pasig City

Date: 01/22/2020  
 Ref: PR#10022403 RIV#903100002-E9-2019001

Tel. #: 88315561-119  
 Fax #: 638-2885

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

Quotations submitted by \_\_\_\_\_ suppliers  
 MOP:



Please deliver to : Financial Center, Roxas Blvd, Pasay City 1309

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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1	AU		SW support/Maint of DataCenter Envi Moni	625,136.61	625,136.61
<p>2020 SOFTWARE SUPPORT/MAINTENANCE OF THE DATA CENTER ENVIRONMENT MONITORING SYSTEM IN ACCORDANCE WITH THE ATTACHED BID DOCUMENTS WHICH FORMS AN INTEGRAL PART OF THIS CONTRACT</p> <p>CONTRACT PRICE PHP 625,136.61            NOA DATED JANUARY 15, 2020            NTP DATED JANUARY 15, 2020 (COMMENCING ON JANUARY 15, 2020)</p> <p>Payment subject to withholding tax of __%, Creditable VAT and __% Expanded Tax. Item/s included in the approved APP for Calendar Year ____</p>					
					P625,136.61

**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  
  
 Signature over Printed Name  
 Date: 1/22/2020

FOR THE PRESIDENT & GENERAL MANAGER  
 By  
**ORIGINAL SIGNED**  
 JUAN PHILIP S. EVANGELISTA, CIO-ITSG

Funds Availability : P 625,136.61  
 Classification :  
 MA. CORAZON G. MAGDURULAN, MANAGER-BASSAD