



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

Purchase Order No.: 5500019295
IMAX TECHNOLOGIES, INC.
 Sen Gil Puyat Ave Brgy Pio Del Pilar Makati City

Tel. #: 5539722-5199823
 Fax #: 5537691

Date: 02/05/2020
 Ref: RIV#1502102002-1N-2020020 dtd 17 Jan '20

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

Quotations submitted by 4 suppliers; *7 invitations w/ no bid*
 MOP: *Small Value Procurement*

Please deliver to : Financial Center, Roxas Blvd, Pasay City 1303

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
24	BOX	100749	Cat6 UTP Box (305m) D-LINK	4,941.00	118,584.00
1,300	PC	106011	Connector, RJ45 for Cat6	14.00	18,200.00
<p>in accordance with the attached Technical Specifications which form as integral part of this Contract.</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>RIV#1502102002-1N-2020020 dtd 17 Jan 2020</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>2020</u></p>					P136,784.00

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:
IMAX TECHNOLOGIES INC
 Name of Company
Friso Condes
 Signature Over Printed Name
 Date 2-11-2020

TERMS & CONDITIONS: *Friday (no) calendar*
 1. Item/s shall be delivered within 30 working days after receipt of approved Purchase Order or 30 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.

FOR THE PRESIDENT & GENERAL MANAGER
 By:
ORIGINAL SIGNED
 YVETTE C. ABAYA, Officer IV, MMD, GSO

Funds Availability : P 136,784.00
 Classification :
 WINFRED V. MANLULU, STAFF OFFICER III, BPAS, BASSAD

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Fixed! 2/4/2020 - 9:38am - Willy Page 1 of 1

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