



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.: 5500019297
MEDIASYS CORPORATION
 1888 Orense St. Guadalupe Nuevo Makati City

Date: 02/06/2020
 Ref: RIV#1502102002-E11N-2019032

Tel. #: 88715218
 Fax #: 88993377

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

Quotations submitted by 1 suppliers; *7 invitations w/No bid*
 MOP: *Small Value Procurement*

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

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
15	PC	100085	Corkboard 2x3	850.00	12,750.00
18	UNI	100374	Whiteboard w/ stand 4x8	9,100.00	163,800.00
10	PC	106496	Flip chart board w/whiteboard & stand	4,000.00	40,000.00
1	PC	107203	White Board with Flip Chart holder	4,000.00	4,000.00
1	PC	107215	Whiteboard, Wall Mounted (4'x8')	4,950.00	4,950.00

In accordance with the attached Technical Specifications which form as integral part of this Contract.

Period of Delivery:
 Fifteen (15) calendar days upon receipt of Purchase Order (PO)


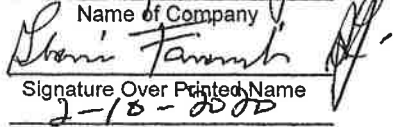
RIV#1502102002-E11N-2019032

GSIS SCHEDULE OF DELIVERY :
 Monday to Thursday 8:00AM to 4:00PM only
 Strictly "No delivery on Fridays and Holidays"

Payment subject to withholding tax of 5%,
 Creditable VAT and 1 % Expanded Tax.
 Item/s included in the approved APP for
 Calendar Year 2020

P225,500.00

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
 2-18-2020
 Date

TERMS & CONDITIONS: *30 calendar*

- Item/s shall be delivered within 30 calendar working days after receipt of approved Purchase Order or 30 calendar 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. ABAY, Officer IV, WMD, GSO

Funds Availability : P 225,500.00
 Classification :
 WINFRED V. MANLULU, Staff Officer III, BPAS-BASSAD

Faxed: 2/10/2020 - 3:40 pm Page 1 of 1 *Rose C. Castillo*