



REPUBLIC OF THE PHILIPPINES  
 PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN  
 (GOVERNMENT SERVICE INSURANCE SYSTEM)  
 Financial Center, Roxas Blvd., Pasay City 1306  
 Tel. No.: (02)876-1900

Purchase Order No.: 5600019311  
 LSI LEADING TECHNOLOGIES INC.  
 4842 Valenzuela St. Sampaloc Manila

Tel. #: 87270285  
 Fax #: 87218474

Date: 02/10/2020  
 Ref: 1502102002-E10N-2019012

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

Quotations submitted by 3 suppliers; 3 quotations w/ no bid  
 MOP: Small Value Procurement

Please deliver to: Financial Center, Roxas Blvd., Pasay City 1306

QUANTITY	UOM	MATERIAL NUMBER	ITEM/DESCRIPTION	UNIT COST	AMOUNT
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32	UNI.	105100	<p>Auto Voltage Regulator w/ Servo Motor            Brand: Phoenix Starvol ACR-1000VA</p> <p>In accordance with the Technical Specifications which form as an integral part of this contract.</p> <p>GSIS Schedule of Delivery:            Monday to Thursday from 8:00AM to 4:00PM only.            Strictly no delivery on Fridays and holidays.</p> <p>References:            RIV No. 1502102002-E10N-2019012 dtg 10/25/2019</p> <p>Payment subject to withholding tax of 5%,            Creditable VAT and 0% Expanded Tax.            Item/s Included in the Approved APP for            Calendar Year 2020</p>	2,290.00	73,280.00
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P73,280.00

- 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

- TERMS & CONDITIONS:** fifteen (15) calendar
1. Item/s shall be delivered within fifteen (15) calendar working days after receipt of approved Purchase Order or 15 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
  6. If service PO, attached Terms of Reference form part of this Purchase Order.

ACCEPTED

LSI LEADING TECHNOLOGIES INC  
 Name of Company  
LEILA MARIE P. TOMINIO  
 Signature Over Printed Name  
02/10/2020  
 Date

FOR THE PRESIDENT & GENERAL MANAGER

By: **ORIGINAL SIGNED**  
YVETTE C. ABAYA, Officer IV, MMD

Funds Availability : P 73,280.00  
 Classification

WINFRED V. MANLULU, Staff Officer III, BASSAD

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