



REPUBLIC OF THE PHILIPPINES
 PASEGURUHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)

Financial Center, Roxas Boulevard, Pasay City 1308
 Tel. No.: 891-61-61

PURCHASE ORDER NO. : 04690

Date : 16 March 2020

RS COMPONENTS CORPORATION

21/F Multinational Bancorp. Centre
 6805 Ayala Ave., Makati City
 Tel No.: 888-4030 EXT 8304
 Fax No.: 888-4034 TO-36

Ref : Postings : Phil-GEPS, GSIS Website,
 conspicuous places of GSIS HO & QCFO
 Quotations submitted by **4** Suppliers
 MOP :

**Negotiated Procurement
 (Emergency Cases)**

Please deliver to : Materials and Supplies Inventory Division, Materials Management Dept., GSIS Headquarters, Roxas Boulevard, Pasay City the following:

QUANTITY	UNIT	ITEM / DESCRIPTION	AMOUNT
58	units	FLIR TG165 Non-contact infrared thermometer P34,160/unit Each units includes: Warranty is 1 to 2 years, have an option to extend once registered the serial number to FLIR 2 Free end-user' training at one site Basic accessories: Lanyard, USB cable, International charger and 8Gb SD Card Delivery Period: 04 to 08 Working days after receipt of Purchase Order Incompliance with instruction from the Office of the Department of Finance dated 04 February 2020, The President of the Philippines Proclamation No. 922 dated 08 March 2020 and Inter-Agency Task Force Resolution No. 10 Series of 2020 approved on 09 March 2020, respectively ACCEPTED: Name of Company RS Components Corporation Signature over Printed Name <i>Donna Quejano</i> Date March 17, 2020	Php 1,981,280.00
Payment subject to withholding of 5% Creditable VAT & 1 % Expanded Tax Item/s included in the approved CY 2020APP			TOTAL P 1,981,280.00

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 : 1. Item/s shall be delivered w/in five (5) working days upon receipt of Purchase Order or 5 wds after receipt of approved P.O. thru Fax. 2. All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of delivery of the item/s. 3. Paid & unpaid delivered items that are found to be DEFECTIVE SHALL be REPLACED by the supplier/s concerned. 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.
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FOR THE PRESIDENT & GENERAL MANAGER By: original signed YVETTE C. ABAYA Officer IV, Materials Management Department Manager, Materials Management Department	Funds Availability : P 1,981,280.00 Classification 6230000000/1230900000 CAROLINA D. GARLIT OIC VP-FISMOASO Manager, Budget Administration Department
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WE GUARANTEE PAYMENT WITHIN TEN (10) WORKING DAYS UPON COMPLETION OF DELIVERY AND RECEIPT OF NECESSARY DOCUMENTS AS LISTED IN BOX 1. IF NO PAYMENT IS RECEIVED WITHIN THE GUARANTEE PERIOD, PLEASE REPORT TO THE OFFICE OF THE PRESIDENT AND GENERAL MANAGER. TEL. NO. 891-6003