



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. : 4691

Date : 16 March 2020

SPECTRUM SCIENTIFIC CORPORATION

Unit 102 Southgate Building, Finance Avenue,
Madriral Business Park, Ayala Alabang, Muntinlupa City 1780

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
2	unit	FLIR T5XX THERMAL SCANNER @ Php1,372,508.50/unit - Power Supply 100-240V AC 5VDC 3A 15W - 2x Battery - Power Supply 100-240V AC 12VDC 36W - Battery Charger - Calibration Certificate - Cable USB A Type C 1M - 32" TV Monitor - Adapter USB Type C to HDMI - Tripod - USB Cable to 0.9M - HDMI Cable - Memory Card Local Distributor Support: Includes Set-up and Installation for mass fever screening system; Training of qualified personnel in conducting fever screening in reference to procedures in "Identifying Febrile Humans using a screening Thermograph" and proper product maintenance. Warranty is two (2) years In-compliance 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 Payment subject to withholding of 5% Creditable VAT & 1 % Expanded Tax Item/s included in the approved CY 2020 APP	Php2,745,017.00 ACCEPTED: Name of Company SPECTRUM SCIENTIFIC CORP. Signature over Printed Name <i>Melissa N. Santos</i> Date MARCH 17, 2020 MELISSA N. SANTOS TOTAL P 2,745,017.00

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 1	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. 2
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FOR THE PRESIDENT & GENERAL MANAGER By: YVETTE C. ABAYA Officer IV, Materials Management Department Manager, Materials Management Department	Funds Availability : P 2,745,017.00 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

mcgdg