



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.: 5500019318
INFOWORX, INC.
 384B E. Rodriguez, Sr. Ave., Cubao Quezon City

Date: 02/13/2020
Ref: 1502102002-E10N-2019015

Tel. #: 571-1500-527
 Fax #: 571-1500

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

Quotations submitted by 3 suppliers; *2 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
10	PC	107306	Internal Hard Drive for Laptop SATA 5400rpm, 1TB SEAGATE ST1000LM048 Barracuda	2,350.00	23,500.00
10	PC	107307	Internal Hard Drive for Desktop SATA 7200rpm, 1TB SEAGATE ST1000DM010 Barracuda	2,078.00	20,780.00

In accordance with the Technical Specification which forms as an integral part of this contract.

References:
RIV No. 1502102002-E10N-2019015

GSIS Schedule of Delivery:
Mondays to Thursday from 8:00AM to 4:00PM only.
Strictly no deliveries 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

P44,280.00

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: 15 calendar
 1. Item/s shall be delivered within 15 calendar working days after receipt of approved Purchase Order or 15 cal. 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.

ACCEPTED BY:

INFOWORX INC
 Name of Company
RONEL SORIANO
 Signature Over Printed Name
02-13-2020
 Date

FOR THE PRESIDENT & GENERAL MANAGER

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

Funds Availability : P 44,280.00

Classification :

WINFRED V. MANLULU, Staff Officer III, BASSAD