



COPY FOR: SUPPLIER

CONTRACT/PURCHASE ORDER

No. **PO19-00847-NCSE**

To: **OTUS COPY SYSTEMS, INC.**
 10th Floor MG Tower No. 75 Shaw Blvd

 Mandaluyong City
 Metro Manila

Date November 14, 2019
 Reference: **PUBLIC**
 BIDDING No. AMP 19-023-1
 Date of PB: Nov 04, 2019

Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation No. XXX dated XXX subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT
1	<p>Copier, Heavy Duty</p> <p>Brand and Model: APEOSPORT-IV 3065</p> <p>Note: For complete and detailed specifications, please refer to the attached Technical Evaluation Report which form part of this Purchase Order.</p> <p>-Subject to Expanded Withholding Tax, Final Withholding Tax and Other Percentage Taxes Reference: R.A. 9337, Revenue Regulation Nos. 16-05, 14-02, 12-01 & 2-98. -Please submit Warranty Certificate, if applicable -As a precaution for payment submit authenticated Import Documents per DOF Order No. 87-91, if applicable</p> <p>For: Philippine Sports Commission Delivery Site: Rizal Memorial Complex</p>	5	units	78,888.00	394,440.00

11-14-0847

TOTAL AMOUNT ₱ 394,440.00

PLACE OF DELIVERY:
 Please refer to the above instruction.

DELIVERY INSTRUCTIONS:
 Within Thirty (30) calendar days upon receipt of P.O. RDY

FUNDS AVAILABILITY CERTIFIED BY:
SIGNATURE REDACTED
ALLAN RAUL M. CATALAN
 ACCOUNTANT
11/15/19
 DATE

AUTHORIZED BY:
SIGNATURE REDACTED
GILBERT V. SANTOS
 DIRECTOR
11/20/2019
 DATE

Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof:
OTUS COPY SYSTEMS, INC.
 NAME OF SUPPLIER
SIGNATURE REDACTED
VENNIBEL L. CATALAN
 AUTHORIZED REPRESENTATIVE
 (SIGNATURE OVER PRINTED NAME)
11/20/2019
 DATE RECEIVED
RDY
 DUE DATE



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 Mandaluyong City
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Please deliver the article(s)/product(s)/supplies/materials listed below priced in accordance with your Quotation
 No. -XXX- dated -XXX- subject to the Terms and Conditions enumerated at the back hereof:

Item No.	ITEM and DESCRIPTION/SPECIFICATIONS/STOCK No.	QTY	UNIT	UNIT PRICE	AMOUNT	
	Pablo de Ocampo Sr., St. Malate Manila City Contact Person: Erwin Guillermo Contact Number: +63919-999-6580 APR No.: 19-0011S dated July 18, 2019					
11-14-0847					TOTAL AMOUNT	P 394,440.00

PLACE OF DELIVERY: Please refer to the above instruction.	DELIVERY INSTRUCTIONS: Within Thirty (30) calendar days upon receipt of P.O. <i>RDY</i>
FUNDS AVAILABILITY CERTIFIED BY: SIGNATURE REDACTED ALLAN RAUL M. CATALAN ACCOUNTANT <i>11/14/2019</i>	AUTHORIZED BY: SIGNATURE REDACTED GILBERT V. SANTOS DIRECTOR <i>11/20/2019</i>
Purchase Order received and accepted subject to the Terms and Conditions enumerated at the back hereof	
OTUS COPY SYSTEMS, INC. NAME OF SUPPLIER	SIGNATURE REDACTED JENNIFER L. CATALAN AUTHORIZED REPRESENTATIVE (SIGNATURE OVER PRINTED NAME) <i>dated 16 July 2019</i>
	DATE RECEIVED <i>11-21-2019</i>
	DUE DATE

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