

PURCHASE ORDER
NATIONAL LIBRARY OF THE PHILIPPINES

Agency

| | |
|--|--------------------------------------|
| Name: GMP Philippines | P.O. No.: 1212-0270 |
| Address: 2/F Vasquez-Madrigal Plaza #51 Annapolis St., Greenhills San Juan Tel.# 726-4030 Fax No. 722-1906 | Date: Dec. 28, 2012 |
| TIN : | Mode of Procurement: Shopping |

Gentlemen:
Please furnish this office the following articles subject to the terms and conditions contained herein:

| Place of Delivery: | | Property Section | | Delivery Term : | 7 working days upon rec'pt of PO |
|--------------------|------|------------------|--|-----------------|----------------------------------|
| Date of Delivery: | | | | Payment Term: | 30 working days |
| Item No. | Unit | Quantity | Description | Unit Cost | Amount |
| | unit | 2 | FARGO DTC 100 DUAL SIDED CARD PRINTER | 60,000.00 | 120,000.00 |
| | pc. | 1 | Free: ID Assist lite software Free: Training, Quarterly Preventive Maintenance for two years Warranty: 2 years | | |
| | | | | Total | Php 120,000.00 |

Amount in Words: *One hundred twenty thousand pesos only.*

In case of failure to make full deliver within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.

Very truly yours,

Antonio M. Santos
ANTONIO M. SANTOS
Director

SUBJECT TO
PRE-AUDIT
MJ 1-7-13

Conforme: *[Signature]*
Signature over Printed Name of Supplier
Jan 8, 2013
Date

Funds Available:
[Signature]
MARIBETH DV LUCENA
Actg. Accountant III

OBR. No. : CO-12-12-1048
Amount : ₱ 120,000.00



National Commission for Culture and Arts
NATIONAL LIBRARY OF THE PHILIPPINES

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P.O. Box 2926
 T.M. Kalaw Street, Ermita 1000
 Manila, Philippines

Phone: (632) 525-1754
 E-mail: tnlbac@yahoo.com

December 28, 2012

Mr. Francis Samson
 Account Manager
GMP Philippines
 2/F Vazquez-Madrigal Plaza
 #51 Annapolis St., Greenhills
 San Juan City
 Tel.No.: 726-4030
 Fax: 722-1906

NOTICE OF AWARD

Dear Mr. Samson:

Please be informed that the Bids and Awards Committee (BAC) has considered your bid **ID Card Printer** in the amount of **PhP120,000.00** for **The National Library of the Philippines**.

| QTY | UNIT | PARTICULARS | UNIT COST | TOTAL |
|-----|------|--|-----------|--------------------|
| 2 | unit | FARGO DTC 1000 Dual Sided Card Printer Free: ID Assist lite software Free: Training ; Quarterly preventive maintenance for two years | 60,000.00 | 120,000.00 |
| | | Total | | P120,000.00 |
| | | Payment: Government Terms Warranty: 2 years | | |

Please be reminded that within fifteen (15) calendar days from receipt of this notice, the following documentary requirements must be submitted to the BAC:

- a) Tax clearance; and/or
- b) Latest income and business tax returns;
- c) Philgeps Certification.

Thank you .

Very truly yours,
Paulina R. Moreno
PAULINA R. MORENO
 BAC Chairman