



REPUBLIC OF THE PHILIPPINES
 PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(GOVERNMENT SERVICE INSURANCE SYSTEM)
 Financial Center, Roxas Boulevard, Pasay City 1308
 Tel. No.: 891-61-61

April 26, 2017

PURCHASE ORDER NO. : _____
THE HERITAGE HOTEL MANILA

Date : _____

Roxas Blvd, corner EDSA Extension, Barangay 76, Pasay City
 Tel: 854 8888

Ref RIV No.: 1800100002-4N-2017027
 Postings: Phil-GEIS, GSIS Website,
 conspicuous places of GSIS HO & QCFO
 Quotations submitted by 4 Suppliers
 MOP:
 Negotiated Procurement-Lease of
 Venue Real Property and Venue

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

QUANTITY	UNIT	ITEM / DESCRIPTION	AMOUNT
1	LOT	Lease of Venue including food and accommodation for the GSIS Nationwide Membership Summit for 130pax, to be held on May 5 to 6, 2017 at The Heritage Hotel Manila, in accordance with the attached Terms of Reference, which form as Integral part of this Contact. Fund Center: NCR - 1800100002/ Php383,200.00 ✓ Luzon - 17001010002/Php239,500.00. References: GBAC Reso No.: 2017-073 approved on April 21, 2017 Notice of Award RIV#1800100002-4N-2017027 dtd January 13, 2017 <i>Handwritten signature and date: 05/04/17</i> Payment subject to withholding of 5% Creditable VAT & 2 % Expanded Tax Item/s included in the approved C2017 APP	Php 622,700.00 TOTAL P 622,700.00

<p>IMPORTANT : Documents required for delivery and payment:</p> <ol style="list-style-type: none"> Original Copy of this Purchase Order. All deliveries shall be accompanied by Delivery Receipt / Original Sales Invoice for complete delivery / Original Warranty Certificate for equipment 	<p>TERMS & CONDITIONS :</p> <ol style="list-style-type: none"> 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. All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of delivery of the item/s. Paid & unpaid delivered items that are found to be DEFECTIVE SHALL be REPLACED by the supplier/s concerned. Penalties: <ol style="list-style-type: none"> Delay in delivery - 1/10 of 1% of cost of goods/services Non delivery - the difference between actual cost of purchase & offered cost.
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<p>FOR THE PRESIDENT & GENERAL MANAGER</p> <p>By:</p> <p>YVETTE C. ABAYA Acting Officer IV, MMD Manager, Materials Management Department</p>	<p>Funds Availability : P 622,700.00</p> <hr/> <p>Classification 5102290100</p> <hr/> <p>MARIA CORAZON G. MAGDURULAN Manager, BPAS, BASSAD Manager, Budget Administration Department</p>
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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
MCODG