



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

June 30, 2017

PURCHASE ORDER NO. : 04527

Date : _____

HOTEL JEN

Owned and Operated by New Riviera Hotel Dev. Corp.
 .3001 Roxas Boulevard, Pasay City, Manila, Philippines
 Tel: 795 8888

Ref **RIV No.:1800100002-6N-2017045**
 : Postings : Phil-GEPS, GSIS Website,
 conspicuous places of GSIS HO & QCFO
 Quotations submitted by **3** Suppliers
MOP :
Negotiated Procurement-Lease of
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	<p>Lease of Venue including food and accommodation for the NCR Accounts Management Division Personnel Summit, to be held on July 7 to 8, 2017 (Batch 1) and July 14-15, 2017 (Batch 2) at Hotel Jen for a total of 240pax, in accordance with the attached Terms of Reference, which form as integral part of this Contact.</p> <p>References: GBAC Reso No.: 2017-124 approved on June 23, 2017 Notice of Award dated June 23, 2017 RIV#1800100002-6N-2017045 dated April 11, 2017</p> <p>Payment subject to withholding of 5% Creditable VAT & 2 % Expanded Tax Item/s included in the approved CY2017 APP</p>	<p>Php 1,044,000.00</p>
TOTAL			P 1,044,000.00

<p>IMPORTANT : Documents required for delivery and payment:</p> <ol style="list-style-type: none"> 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 	<p>TERMS & CONDITIONS :</p> <ol style="list-style-type: none"> 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: <ol style="list-style-type: none"> 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.
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<p>FOR THE PRESIDENT & GENERAL MANAGER Government Service Insurance System</p> <p>By: _____</p> <p>(Original Signed) YVETTE C. ABAYA Acting Officer IV, MMD Manager, Materials Management Department</p>	<p>Funds Availability : P 1,044,000.00</p> <p>Classification : 5102290100</p> <p>(Original Signed) MANUEL P. ANG VP-FISMOASO 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

MCGDG