



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

May 22, 2017

**PURCHASE ORDER NO. : 04518**  
**PHILIPPINE INTERNATIONAL CONVENTION CENTER INC.**

PICC, CCP Complex, Pasay City  
 Tel: 7894789  
 Fax: 7894740

Date : \_\_\_\_\_

RIV No.: 1500104002-3A-2017001  
 Ref : Postings : Phil-GEPS, GSIS Website,  
 conspicuous places of GSIS HO & QCFC  
 Quotations submitted by Suppliers  
 Negotiated Procurement-Lease of  
 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/Catering Service for the 80th GSIS Anniversary Employees' Night for 2,000pax, to be held on May 26, 2017 at the Philippines International Convention Center (PICC) Reception Hall, in accordance with the attached Terms of Reference, which form as integral part of this Contact.  References: GBAC Reso No.: 2017-084 approved on May 19, 2017 Notice of Award dated May 19, 2017 RIV#1500104002-3A-2017001 dated March 8, 2017	Php 2,156,000.00
Payment subject to withholding of 5% Creditable VAT & 2 % Expanded Tax Item/s included in the approved CY 2017 APP			2,156,000.00
TOTAL			P

ACCEPTED  
 RENATO A. PADILLA  
 General Manager

<b>IMPORTANT : Documents required for delivery and payment:</b> <ol style="list-style-type: none"> <li>Original Copy of this Purchase Order.</li> <li>All deliveries shall be accompanied by Delivery Receipt / Original</li> <li>Sales Invoice for complete delivery / Original</li> <li>Warranty Certificate for equipment</li> </ol>	<b>TERMS &amp; CONDITIONS :</b> <ol style="list-style-type: none"> <li>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.</li> <li>All PAPER products are subject to paper grammage test w/in fifteen (15) working days after completion of delivery of the item/s.</li> <li>Paid &amp; unpaid delivered items that are found to be DEFECTIVE SHALL be REPLACED by the supplier/s concerned.</li> <li>Penalties:            a. Delay in delivery - 1/10 of 1% of cost of goods/services            b. Non delivery - the difference between actual cost of purchase &amp; offered cost.</li> </ol>
1	2

<b>FOR THE PRESIDENT &amp; GENERAL MANAGER</b>  By:  <b>YVETTE C. ABAYA</b> Acting Officer IV, MMD Manager, Materials Management Department	Funds Availability : P 2,156,000.00  Classification : 5102154000  <b>MANUEL P. ANG</b> Vice President, FISMOASO Manager, Budget Administration Department
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WE GUARANTEE PAYMENT WITHIN TEN (10) WORKING DAYS UPON COMPLETION OF DELIVERY AND RECEIPT OF NECESSARY

Government Service Insurance System  
**RECEIVED**  
 JUL 14 2017  
 GSIS Bids and Awards Committee  
 Office of the Secretariat