



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

November 20, 2017

PURCHASE ORDER NO. : 04568

Date : _____

HOTEL JEN

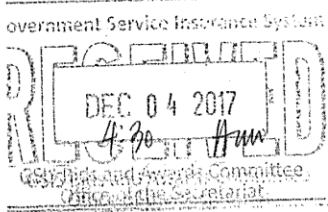
Owned and Operated by New Riviera Hotel Dev. Corp.
 3001 Roxas Blvd, Pasay City
 Tel No.:7958845

RIV No.: 1900100002-11N-2017009

Rel Postings: Phil-GEPS, GSIS Website,
 conspicuous places of GSIS HO & QCFO
 3suppliers not responded, 2 Suppliers

**NOT Negotiated Procurement -
 Lease of Real Property & 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 Operations Group 3rd Nationwide Managers Conference for 91pax, on December 13 to 15, 2017 at Hotel Jen, Pasay City in accordance with the attached Terms of Reference, which form as integral part of this Contact.</p> <div style="text-align: center;">  </div> <p>References: GBAC Reso No.: 2017-194 Notice of Award dated November 6, 2017 RIV#1900100002-11N-2017009 dtd September 27, 2017</p>	<p>Php 655,200.00</p>
<p>Payment subject to withholding of 5% Creditable VAT & 2 % Expanded Tax Item/s included in the approved CY2017 APP</p>			<p>655,200.00</p>
TOTAL			<p>P 655,200.00</p>

ACCEPTED:
 [Signature]
 Name of Company
 Signature Over Printed Name
 Date 11/20/17

<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 655,200.00</p> <p>Classification : 5102290100</p> <p>NINO ROMAINO C. VITUG 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