

POMM-P-007
REGIONAL
15 APR 2024
BY: J. D. ...

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: **CONRADO CECILIA HOLDINGS, INC.**
Address: Zone 1, San Jose Malilipot, Albay
Tel. Fax No.: 09563367505/09562244204
Supplier Registered w **PHILGEPS**

Job Order No.: JO24-04-052
Date: 15-Apr-24
Term of Payment: CHARGE
Mode of Procurement: Lease of Venue

Please deliver to this office within the day of the activity from receipt hereof the following:

Item No.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
			Food, venue and accomodation for the conduct of PCARES Leaders Forum on May 7-9, 2024		
1	50	pax	Day 1: May 7, 2024 * Breakfast: Garlic fried rice, Longganisa, Vegetable salad Fried talong, sunny side up egg and pandesal * AM Snacks: Tuna Sandwich, camote fries, fresh cucumber juice * Lunch: Steamed rice, mushroom soup, pork steak, hongkong chicken, buttered mixed vegetables, coffee jelly * PM Snacks: Pasta Cecilla, Houseblend iced tea * Dinner: Steamed rice, vegetable soup, buttered chicken, Pork Hamonado, Ensaladang talong, oranges	3,323.00	166,150.00
2	50	pax	DAY 2: May 8, 2024 * Breakfast: Garlic fried rice, Tapa, Dried fish, sunny side up egg, Watermelon, Vegetable Salad * AM Snacks: Buko pie, Kalamansi Juice * Lunch: Steamed rice, Nido oriental soup, Pork Binagoongan fried fish, Pinangat, Mango Tapioca * PM Snacks: Sotanghon, Kutsinta, pineapple juice * Dinner: Steamed Rice, Crab and corn soup, Grilled Liempo Tuna in Herb sauce, Pinangat and banana	3,323.00	166,150.00
3	50	pax	DAY 3: May 9, 2024 * Breakfast: Garlic fried rice, spam, champorado, sunny side up, dilis, vegetable salad * AM Snacks: Egg sandwich, french fries, canned juice * Lunch: Steamed rice, Nido Oriental soup, bicolor express fried fish, gulay na lanka, mango tapioca * PM Snacks: Egg pie and Kalamansi Juice * Dinner: Steamed rice, egg drop soup, fish steak, pork mongolian, Vegetable kare kare and watermelon	3,323.00	166,150.00
			INCLUSIONS * Free use of sound system and wireless microphone (at least 3) * WiFi, Multimedia projector, free backdrop tarpaulin and with back up generator * Writing Materials (50 pax) * With stand by catering personnel (at least 2 pax) with gloves and mask * Free flowing coffee and tea for breakfast * Pica Pica/candies each table during the event * Note: Ensure airconditioning units is properly working and comfort room is well maintained		
			XXXXXXXX PhilHealth-CARES use		
			PR24-02-064 RFQ2024-03-067, AOC24-03-064	TOTAL	498,450.00

PhilHealth Region V Office V
APR 18 2024
By: [Signature] MSD

COMMISSION ON AUDIT
PhilHealth RO V
APR 23 2024

Reminders:

1. The agency shall impose penalty in amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each day of the
2. If the date of receipt of the Job Order (J.O.) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have
3. Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of delivery.
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel the Job Order
7. Payment shall be made in full subject to corresponding government taxes within fifteen (15) working days upon receipt of Certificate of Acceptance and Inspection Report.

Note: This serves as a Notice to Proceed

Very truly yours,

REMINDER:

Please be reminded that the Corporation is implementing the "NO GIFT POLICY" (In compliance with R.A. No. 6713 and R.A. No. 3019)

For any violations of this policy or any unethical behavior from our officers and staff, please contact our Trunk Line No. 820-5538 and look for the Head of Admin Services Section.

f. J. Cal 4119
SHIRLEY S. VICTORIA
 FC II / Acting Chief, Mgt. Services Division

<p>Certified Budget Available Funds Available in the amount of: <u>998,450</u></p> <p><i>Guillemora</i> LIZZETE G. VILLANUEVA 4119 DARIUS B. ARROYO FC II / Budget Officer Designate FC III / Acting FMS Head <i>700 4119</i></p> <p>With in the COB: <u>2024</u> Expense Code: <u>509999005</u> Bdgct: <u>50115 BKO V 24 177-12</u> Remarks: <u>2024-04-0726</u></p>	<p>APPROVED:</p> <p><i>Am: M</i></p> <hr/> <p>ALBERTO C. MANDURIAO Regional Vice-President</p>
<p>CONFORME:</p> <p>Received copy of J.O. on _____ Date _____</p> <p style="text-align: right;"><i>Guillemora</i> CURLY B. ADORNADO</p> <p style="text-align: right;">Signature over Printed Name of Supplier/Representative</p>	

