

19 APR 2024

JOB ORDER

(Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: BICOL FOOD DELIGHTS CATERING SERVICES
Address: Barriada Legazpi city
Tel. Fax No.: 9273534407
Supplier Registered w PHILGEPS

Job Order No.: JO24-04-050
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 |
|-------------------------------------------|-----|------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------|--------------|
| 1 | 20 | pax | Food and venue for the conduct of Focus Group Discussion with Accredited Point of Service (POS) Providers in the province of Albay Date: April 23, 2024 (Tuesday) Preferred Menu * AM Snacks: Burger with fries and canned juice * Lunch: Fish cocido, Grilled liempo, Beef caldereta, chopsuey Plain rice, Leche flan, and canned juice * PM Snacks: Lasagna with 1 slice of Pizza and Canned juice Inclusions: * Use of Airconditioned venue/hall for 8 Hours * Use of widescreen and projector * Basic sound system with 2 wireless microphones * Standby sound system operator * Backdrop tarpaulin * Use of tables and chairs Baked brownies in a box (Good for 20 pax) * Free flowing coffee | 1,300.00 | 26,000.00 |
| PR24-03-127, RFQ2024-04-121, AOC24-03-068 | | | | TOTAL | 26,000.00 |

COMPTROLLER IN CHIEF
APR 23 2024

PhilHealth Regional Office V
APR 18 2024
By: _____ MSD

Reminders:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for each
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
3. Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement
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
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
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

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.

Very truly yours,

for all 4/19
SHIRLEY S. VICTORIA
FC IV / Acting Chief, Mgt. Services Division

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|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|-----------------------------------------------------------------------------|
| Certified Budget Available Funds Available in the amount of: <u>20,000</u> LIZETTE G. VILLANUEVA <u>4/19</u> DARIUS B. ARROYO FC II/Budget Officer Designate FC III/Acting FMS Head <u>4/19</u> | | APPROVED: ALBERTO C. MANDURIAO Regional Vice-President |
| With in the COB: <u>2024</u> Expense Code: <u>3029901002</u> Bdgct: <u>(2) TIER 2</u> Remarks: <u>2024-04-029</u> | | Signature over Printed Name of Supplier/Representative Leslie G. Margate |
| CONFORME: Received copy of J.O. on <u>04-22-24</u> Date | | |