JOLLIBEE FOODS CORPORATION

G/F SM City Lucena, Dalahican Rd. cor. Maharlika Highway, Ibabang Dupay, Lucena City TIN Number: 000 388 771 345 Tel. nos. (042) 710 0002

CONTRACT

This agreement is entered into by and between PHILHEALTH REGIONAL OFFICE IVA herein referred to as the Client, and MS. GRACE E. VILLENAS representing Jollibee Food Corporation, herein referred to as the Supplier.

1. Service Acquired by the Client:

a. Service Type

: Packed Meals

b. Event

: Information Caravan

c. Date

: August 12 - 13, 26 - 27, 2021

d. Time

: 8:00 am to 3:00 pm

e. Venue

: PhilHealth Regional Office IVA

f. Number of Participants: 60 pax (15 pax per batch)

2. Menu (AM snack / individually packed)

Burger and drinks

Lunch (Individually packed)

1 pc chicken

1 pc burger steak

Drinks

3. Total Contract Price

: Php 12,000.00

4. Terms of Payment

: on account- send bill

The Client and Supplier hereby consent to full performance of the contents of this Contract.

Recommending Approval:

BENJIE A. CUVINAR

Division Chief, MSD

Approved:

ARLAM M. GRANALI

Acting Regional Vice-President

PhilHealth Regional Office IVA

GRACE E VILLENAS

Store Manager

Jollibee Foods Corporation / SM City Lucena

ACTIVITY and ROUTE S SBAC/PROCUREMENT UNIT	SLIP	
Date & Time Received:	July 27, 2021	Purchase Request No.: 2021-01-089
Project Title:	meals for info caravan	Originating Unit/Office: PAU
ABC/Total Est. Cost:	₱12,600.00	Mode of Procurement: NP - Small Value Procurement
Evnança Cada:	502999905	

Expense Code:	PERSONNEL	DATE & TIME	T	
ACTIVITY	ASSIGNED	ACCOMPLISHED	SIGNATURE	REMARKS
Initial Assessment of Required Docs	J. Bantucan	7/27 9:17	A.	Required Documents to be submitted in 3 sets (original & 2 copies): 1. PPMP/APP 2. PR in 3 original copies 3. ABC ir 2 original copies 4. Tech Specs 5. DAF (for CAPEX & Semi-Expendables) 6. ISSP/Clearance for IT Equipment 7. Lay-out/Sample/Design (if applicable) 8. RFQ (unfielded) for ABC above 50K 9. RFQ (3) for ABC 50K & below 8. AoQ 10. Other Docs
Validation & Updating of PPMP/SEPP	J. Bantucan	7/279:25	g ,	
Encoding to PMD	V. Clemeña	7/18	m	involed
PhilGEPS Posting (required for projects with ABC above 50K)	SBAC - A. Villanueva	7/30/2/	an	PhilGEPS Published Date: 7884917 Reference Number: 7884917 Closing Date: 8627 Print-out of Posting to PhilGEPS as ACTIVE - Corp. Website Published Date: 7312 Reference Number: 632
Preparation of AoQ and PO	End-www.			LCQ:
Posting of Award to PhilGEPS (above 50K) & Corp. Website	SBAC - A. Villanueva			Published Date: Award Notice Number:

ACTIVITY and ROUT SBAC/PROCUREMENT UNI								
Date & Time Received: Project Title: ABC/Total Est. Cost:	July 27, 202 meals for in ₱12,600.00	ifo caravan			0	Purchase Request N riginating Unit/Office	o.: 2021-01-089 ce: PAU nt: NP - Small Valu	a Procurament
ROUTE HISTORY	. 12,000.00					vode or mocureme	ne. 141 Sman vara	e i rocurement
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Central Portal for Philippine Government Procurement Oppurtunities

Pending

31/07/2021

30/07/2021 14:43 PM

03/08/2021 13:30 PM

Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number

7884917

Procuring Entity

PHILIPPINE HEALTH INSURANCE CORPORATION - REGION - IV A

Status

Associated Components

Document Request List

Bid Supplements

Date Published

Last Updated / Time

Closing Date / Time

Title

2021-NPSV-32 MEALS FOR INFO CARAVAN

Area of Delivery

Quezon

Solicitation Number:

2021-NPSV-32

Trade Agreement:

Implementing Rules and

Regulations

Procurement Mode:

Negotiated Procurement - Small

Value Procurement (Sec. 53.9)

Classification:

Goods

Category:

Food Stuff

Approved Budget for

the Contract:

PHP 12,600.00

Delivery Period:

4 Day/s

Client Agency:

Contact Person:

PRO BAC Secretariat Member

Brgy. Ilayang Dupay

Algenia Nania Villanueva

Lucena Grand Central Terminal

Lucena City

Quezon Philippines 4301 63-42-3737782

cashier.pro4a@philhealth.gov.ph

Description

PLEASE SEE ATTACHED

Created by

Algenia Nania Villanueva

Date Created

30/07/2021

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.

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Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA
Lucena Grand Central Terminal, Brgy, Ilayang Dupay, Lucena City
Call Center (02) 8441-7442 | Contact Number (042) 373-7554
www.philhealth.gov.ph | region4aaphilhealth.gov.ph



				PURCHASE REQU	EST (F	PRI	
				PhilHealth Regional C	,		
Depar	tment	/ Office :	PRO	DIV-A	PR'No.	2021-	01-089
Divisio	n:		ORV	P - PAU	Date:	July	27.201
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		C.O.B. / Trust	:	2021 COB			
		Expense Code	:	502999905			
		Charge to	:	PAU			
		Budget Limit	:	12,600.00			
		Signature	:	Ma. Pamela B. Leynes			
						Grand Total	12,600.00
appro cance	ved 20 elled w		s requested to bed period.	ling amount listed above under this PR SHALL NOT, avan			
		Prepare	ed by:	Requested by:	Reco	ommended by:	Approved By:
Signatu	ıre :	1	AN	an		alalm	
Printed	Name	JERELL P.	CHUA	SHARYLO. CARPIO	С	ECILIA I. PUREZA	BENJIE A. CUVINAR
Design	ation:	Clerk	< lil	P ko ili	,Δ,	O II/BIC, BSU	MSD Head
Date:		7/21/	2021	1/22/1		1/20/2/	7/24/20





PHILIPPINE HEALTH INSURANCE CORPORATION PHILIPPINE HEALTH INSURANCE CORPORATION PHILIPPINE BEGINS OFFICENCY DAMAGE CORPORATION LIVERACTOR COLI CRIME (2015/44) - 441 Content Number (242) 3 7 5 754 THE PHILIPPINE PROPERTY OF THE PROPERTY OF THE PHILIPPINE PROP



Procurement of Meals for Infromation Caravan APPROVED BUDGET FOR THE CONTRACT (ABC) within PRO IVA

Date:

W/88/4

Contract Duration: CY 2021

	,						TOTAL
12,600.00			210.00	рах	60	bottled drinks); AIM scnack (1 sandwich and bottled water; Date - August 12,13, 26 and 27, 2021 (15 pax per batch, individually packed)	l¬
						Neals for Information Caravan: Lunch (2 viands, rice, vegetables, elessert, and	
Sub-Total (g)=[(c) (e) (f)]		No. Of Days/Nights (if Applicable) (f)	CURRENT MARKET PRICE (e)	UNIT (d)	QTY (c)	DESCRIPTION (b)	ITEM NO.

Prepared by:

Clerk III

FEBRET P. CHUA

Certified Funded in COB

Recommended by:

Approved:

ARON R. RIANO Head, FMS

Auting RVP, PRO IVA LAN M. GRANALI





PHILIPPINE HEALTH INSULANCE CORPORATION
PHILIPPINE HEALTH INSULANCE CORPORATION
PHILIPPINE HEALTH INSULANCE
PHILIPPINE HEALTH INSULANCE
Luceus Grand Central Terminal, Brgs. Hayang Dapay, Luceus City,
Luceus Grand Control Terminal, Brgs. Hayang Dapay, Luceus City,
Call Control (20) 8441–7442 | Contract Vamber (192) 373-7554
www.philibadilu.gov.ph | region-laf/phillhealth.gov.ph



MATRIX OF CANVASS

for Approved Budget for the Contract

Project Name: Meals for Information Caravan Original ABC/COB: 12,600

End-User/Implementing Unit: ORVP - PAU

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Prepared by: Prepared by: PA-1 PA-1	Passed/Failed	Total Amount	Quantity - 60 pax (15 pax per barels); Individually packed	Lunch (2 viands, rice, vegetables, dessert, and bottled dtinks); AM scnack (1 sandwich and bottled water	Meals for Information Caravan: August 12.13, 26 and 27, 2021; Bate - (15 pay per batch, individually packed)		Technical Specifications
	PAS		4	٠.	- ∤:	Complied: Y/N	Jollibee Foods Corpor SM City Lucena
	PASSED	Php 12,000 (200 / pax)		Php 12,000 (200		Amount	Jollibee Foods Corporation - SM City Lucena
Recommended by: CECILIA I. PUREZA GSU Head/Assigned Canvasser	PASSED		ĸ	¥	. -:	Complied: Y/N	KFC - SM City Lucena
REZA PA	SED	Php 15,600 (260 / pax)		Php 15,600 (260 / pax)		Amount	Зіту Ілісепа
	PAS		γ	Y	¥.	Complied? Y/N	McDonald's - 8
	PASSED	Php 14,520 (242 / pax)		Php 14,520 (242		Junount	McDonald's - SM City Lucena
Approved by: BENJIE A. CUVINAR Chief, MSD							





Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA

Luc and Grand Central Terminal, Brgy, Hayang Dupay, Lucena City

Call Center (02) 8441-7442 [Contact Number (042) "73-7554

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REQUEST FOR QUOTATION

1,	All entries r	nust be typewritten or written legibly in print		
			days from receipt of	
		wed Purchase Order: varranty period: (from date of acceptance by PhilHealth)		
3.	Stanaara v	For Supplies & Materials: at least six (6) months		
		For Equipment: at least one (1) year		
4.	Price valid	ty shall be for a period of 30 calendar days		
		rrent Mayor's Permit/Municipal License		
		usiness Tax Return (for ABCs above ₱500K)		
		worn Statement (for ABCs above ₱50K)		
		Certificate of Good Standing		
	Others:	egistration Number	out, etc.)	
		ne General Conditions, please quote your lowest price on the Itam/s listed in Blivery. This has been posted in the G-EPS website from	n the mainx below & to	
		quotation duly signed by your representative together with the abo e-mer	ntioned requirements	
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		Canvasser	immediate Supr	*
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	Luceno	Grand Central Terminal		
	Luceno			
ATTENTION:	Luceno	Grand Central Terminal		
•	Luceno Brgy. Ila	Grand Central Terminal yang Dupay, Lucena City		
After having	Luceno Brgy. Ila g carefully	Grand Central Terminal yang Dupay, Lucenc City read and accepted your General Conditions, please refer to the price quo	otation we have	
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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

Philhealth Regional Office IVA

Lucena Crand Central Terminal. Brgy. Hayang Dupay, Lucena City

Call Center (02) 8441-7442 | Contact Number (042) 373-7554

www.philhealth.gov.ph | region4a@philhealth.gov.ph



REQUEST FOR QUOTATION

1.	All entries r	nust be typewritten or writter	legibly in print		
				calendar days from receipt of	
	the appro	ved Purchase Order.			
3.	. Standard v		of acceptance by PhilHealthj		
		For Supplies & Materials: at	east six (6) months		
		For Equipment: at least one			
4.	. Price valid	ty shall be for a period of 30	calendar days		
		rrent Mayor's Permit/Municip			
		isiness Tax Return (for ABCs a			
		worn Statement (for ABCs ab			
8.	PhilHealth	Certificate of Good Standing			
		egistration Number			
10.	Others:		(eg. Swatches, sample mate	rials, lay-out, etc.)	
			e quote your lowest price on the item n the G-EPS website from	/s listed in the matrix below & to	
Kindly sub	mit/fax your	quotation duly signed by yo	ur representative together with the ab	ove-mentioned requirement	5
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TO:	PhilHec	lth Regional Office IV-A			
	Lucena	Grand Central Terminal			
	Brgy. Ila	ang Dupay, Lucena City			
ATTEMPTONE					
ATTENTION:					
	n nama fi illi i	read and accorded your Co	eneral Conditions, please refer to the p	price quatation we have	
			steral Collamons, piecse refer to the	sice quotation we have	
indicated on		DIONIGEO IDE.	ITEM DESCRIPTION	UNIT PRICE	TOTAL PRICE
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session)	bax	15 pay per session (4 ses	sions); Individually packed; Dates	16.2	10 (.)
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Republic of the Philippines

PHILIPPINE HEALTH INSURANCE CORPORATION

PhilHealth Regional Office IVA

Lucena Grand Central Terminal. Brgy. Hayang Dupay. Lucena City

Call Center (02) 8441-7442 | Contact Number (042) \$73-7554

www.philhealth.gov.ph | region4a@philhealth.gov.ph



REQUEST FOR QUOTATION

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Information Caravan: Strengthening Internal Knowledge

Rationale

Communication is a vital management component to any organization. Whether the purpose is to update employees on new policies, to prepare for a weather disaster, to ensure safety throughout the organization or to listen to the attitudes of employees, effective communication is an integral issue in effective management.

Information is often disseminated in the hope that employees in an organization will improve their knowledge base and subsequently make better judgments in future situations. The purpose of workplace communication is largely to provide valuable new information, clarify goals, strengthen accountability and prevent misunderstandings especially on policies and programs.

Fostering a culture that promotes knowledge sharing can assist companies in filling information gaps, incrementing output and increasing innovation. Knowledge sharing plays a very vital role in creating awareness amongst the employees. Sharing knowledge helps employees connect, perform better, and become stronger as professionals.

By sharing knowledge about specific topics, employees can support each other in acquiring a new skill set. This makes knowledge sharing especially beneficial for new employees.

In order to make external communication programs work for the benefit of its general membership, the Information Caravan was introduced by PhilHealth to keep its employees abreast of developments on the NHIP, benefits, new policies and procedures governing program implementation.

With the passage of RA 11225 and various issuances on program development and policy updates, employees should be able to keep track on PhilHealth's developments and understand the basic principle of social health insurance as well as general policies on the UHC for them to appreciate the program and eventually answer feedback themselves when called for.

Likewise, it would be easier to clarify issues raised by member groups when employees understand the basic principle of social health insurance and the UHC. Appreciation should start from themselves so that they can effectively reason with members should the situation calls for it.

OBJECTIVES

The Information Caravan aims to:

1. Provide updates and share information among employees.

2. As information agents, PhilHealth employees should be able to confidently answer basic inquiries on the UHC as well as discuss the general guidelines when asked.



PHILIPPINE HEALTH INSURANCE CORPORATION REGION IVA Lucena Grand Central Terminal, Ilavang Dupay, Lucena City

PROJECT PROCUREMENT MANAGEMENT PLAN (PPMP)

No. 2021- 017

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Charged to COB END-USER/UNIT: ORVP/PAU

Projects, Programs and Activities (PAPs)

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	CSMS Re-orientation Forum											-			
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HOTE: Technical Specifications for each Item/Project being proposed shall be submitted as part of the PPMP

Prepared By: _

JERELL P. CHUA Clerk III

Submitted By:

SHARYLLO CARPIO

Page 1 of 1

PHILHEALTH REGION IVA Annual Procurement Plan (APP) for FY 2021

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Republic of the Philippines
Philippine Health Insurance Corporation

Philhealth Regional Office IVA
Public Affairs Unit

Details of Budget Proposal Calendar Year 2021

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Submitted by:

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TECHNICAL SPECIFICATIONS Corporate Forum

Division/Section/Unit.

Project Title:

ORVP-PAU

Conduct of Information Caravan and Customer Service

Management System Forum

Purpose:

Updates on policies, benefits and CSMS updates by Corporate

Action Center

Approved Budget. Target Release:

Php 26,950.00

August 2021

Specification:

Activity	Number of Pax	Meals	Date of Conduct
Information Caravan	60 pax (15 pax per session)	AM snack (burger and drinks) and Lunch (2 viands, rice and drinks) *packed meals	August 12-13 and 26- 27, 2021
Customer Service Management System Forum: Strengthening Customer Feedback Management	23 pax (6 pax via MS Teams, 17 pax in PRO)	AM snack (1 viand, rice and drinks); Lunch (3 viands, rice, vegetables and drinks); PM snack (burger and drinks) *packed meals	August 18, 2021

Prepared by:

JEREEL P. CHUA

Clerk III

Recommending Approval:

Approved Disapproved

Acting Regional Vice President PhilHealth Regional Office IVA





Republic of the Philippines PHILIPPINE HEALTH INSURANCE CORPORATION

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REQUEST FOR QUOTATION

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