

POMM-P-006

JOB ORDER

Supplier: **PCK TRADE AND REALTY CORPORATION**

Address: #77 Boni Serrano Avenue, Quezon City

Contact Details: **0991-506-9116**

Mode of Procurement: **Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)**

JO No: 2024-08-054

Date: August 19, 2024


Terms of Payment: On Account

Please deliver to this office the following item/s

No.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	Lot	<p>Lease of Venue including Meals for the Conduct of PhilHealth CARES and P-Malasakit Forum (2 days)</p> <p>VENUE Equipped with safety and security, should provide the following facilities: • Conference Room with table arrangement, light and ventilation and air-conditioning can accomodate at least 60 pax with basic sound system, projector and microphones • Accessible with wide parking space</p> <p>MEALS • DAY 1 - 53 pax Plated AM Snack Managed Buffet Lunch Plated PM Snack Free flowing coffee • DAY 2 - 45 pax Plated AM Snack Managed Buffet Lunch Plated PM Snack Free flowing coffee</p> <p>Delivery Period: <u>September 18-19, 2024</u></p> <p>NOTHING FOLLOWS</p> <p>*Refer to Annex B of RFQ No. 2024-PRO4B-81 for the other technical requirements of the contract.</p> <p>Subtotal</p> <p>Less: CVAT 5% EWT 2%</p> <p>TOTAL</p> <p>PR No.: 2024-04-073 PR Date: April 23, 2024</p>		<p>132,300.00</p> <p>132,300.00</p> <p>5,906.25 2,362.50 8,268.75 124,031.25</p>

Terms and Conditions:

1. The Supplier shall deliver the supplies/goods on the schedule date and in accordance with the technical Specifications made as an integral part of this agreement and herein attached as Annex A.
2. The Supplier must provide Delivery Receipt (DR) and Sales Invoice (SI) on the day of delivery of the goods.
3. Defective, incompatible or non-compliant supplies/goods as to specifications when quoted shall be rejected and returned to the Supplier at the time of delivery.



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4. PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (15) of the cost of delayed supplies/goods scheduled for delivery for every day of delays liquidated damages.
5. The authorized representative/s of the Supplier shall pick-up its payment at PRO IV-B place of business.
6. If the date receipt of PO by the Supplier is not indicated, it shall be deemed received on the day it was acknowledged to have been received by their representative/s either personally or by email.
7. The owner or authorized representative/s shall sign a mutual Non-Disclosure Agreement (NDA)
8. The individual/s representing the Supplier declares and states that he/she had been duly authorized by the entity's board of directors/trustees or owner to negotiate, enter and sign this Agreement. If such representation proves to be false, he/she shall fully understand that he/she can be held personally responsible for any legal consequences that may arise therefrom.
9. The contracting parties undertake to comply with office Order No. 0053-2015 " Reiteration of Philhealth No Gift Policy (Revision 2) which is deemed incorporated in this PO No Philhealth personnel shall solicit, demand or accept, directly or indirectly, any gift from any person, group or association or juridical entity, wether from [public or private sector, at anytime, on or off the work premises where such gift is given in the course of official duties or which in connection with any transaction which may affect the functions of their office or influence the actions of directors or employess or create the appearance of a conflict of interest.

Very truly yours,


ARACELI J. LAINEZ

Division Chief IV, MSD 

Certified Budget Available: Funds Available in the amount of 132,300.00		<p>Approved by:</p> <p> ATTY. JERRY F. IBAY Regional Vice-President Date Approved:</p>
<p> ANSHERINA B. ATIENZA SIO II/Budget Officer Designate</p>	<p> SHARMAINE PAULINE P. LACORTE Fiscal Controller III</p>	
Within the COB:	<u>2024 MOOE</u>	
Expense Code:	<u>5029999005</u>	
Budget:	<u>132,300.00</u>	
Remarks:	<u>COA # 2024-08-00235</u>	
Conformer: <p> Dennis L. Bautista Signature over Printed Name of Authorized Representative</p>		<p>Received copy of JO:</p> <p>Date: <u>Aug 29, 2024</u></p>