

POMM-P-006

## JOB ORDER

Supplier: **AQUAMARINE RECREATIONAL CENTER**  
Address: **Banay-Banay, Lipa City, Batangas**  
Contact Details: **0927-133-7952/0977-827-3045/(043)703-1960**  
Mode of Procurement: **Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)**

JO No: 2024-09-058  
Date: September 9, 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><b>Lease of Venue including Meals for the Conduct of PRO IV-B Employees Day-Sports Fest for CY 2024</b></p> <p><b>VENUE</b></p> <ul style="list-style-type: none"> <li>• Within Lipa City Batangas</li> <li>• Accessible to public transportation or located along the major high way/national road;</li> <li>• Capable of accommodating at least 300 pax or more;</li> <li>• Has a nearby hospital, approximately within 5km distance from the venue/facility;</li> <li>• With facilities such as Basketball Court, Volleyball Court, Badminton Court and area for fun games;</li> <li>• Well ventilated and covered court;</li> <li>• With Security Guard on Duty;</li> <li>• With wide parking space that can accommodate at least 50 vehicles.</li> <li>• With standby generator</li> <li>• With continuous water supply and accessible comfort rooms for men and women</li> <li>• Include the use of sports materials (balls for basketball) and volleyball</li> </ul> <p><b>MEALS</b></p> <p>Packed Meals for 290 pax, inclusive of spoon and fork, delivery is free of charge</p> <ul style="list-style-type: none"> <li>• AM Snacks <ul style="list-style-type: none"> <li>o Chicken Pesto with Garlic Bread and Bottled Water</li> </ul> </li> <li>• PM Snacks <ul style="list-style-type: none"> <li>o Clubhouse Sandwich and Bottled Juice</li> </ul> </li> <li>• Lunch <ul style="list-style-type: none"> <li>o Fish Fillet with Sauce, Baby Back Ribs, Pancit Canton, Mixed Veggies with Quail eggs &amp; Dried Black Mushroom, Rice, Buko Pandan and Bottled Softdrinks</li> </ul> </li> </ul> <p><b>Delivery Period: One (1) day within the 3rd Quarter CY 2024</b></p> <p><b>NOTHING FOLLOWS</b></p> <p>* Refer to Annex B of RFQ No. 2024-PRQ4B-96 for the other technical requirements of the contract.</p> <p><b>Subtotal</b></p> <p>Less: CVAT 5%</p> <p>EWI 2%</p> <p><b>TOTAL</b></p> <p>PR No.: <u>2024-07-113</u> PR Date: <u>July 9, 2024</u></p>		<p>278,500.00</p> <p>278,500.00</p> <p>12,433.04</p> <p>4,973.21</p> <p>17,406.25</p> <p>261,093.75</p>

Supplier: **AQUAMARINE RECREATIONAL CENTER**  
Address: **Banay-Banay, Lipa City, Batangas**  
Contact Details: **0927-133-7952/0977-827-3045/(043)703-1960**  
Mode of Procurement: **Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)**

JO No: **2024-09-058**

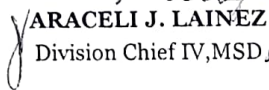
Date: **September 9, 2024**




Terms of Payment: **On Account**

**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.
4. PRO IV-B shall impose a penalty in an amount equivalent to 1/10 of one percent (1%) of the cost of delayed supplies/goods scheduled for delivery for every day of delay as 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, whether 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 employees 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 278,500.00		Approved by:  <b>ATTY. JERRY F. IBAY</b> Regional Vice-President Date Approved:
 <b>ANSHERINA B. ATIENZA</b> SIO II/Budget Officer Designate	 <b>SHARMAINE PAULINE P. LACORTE</b> Fiscal Controller III	
Within the COB:	2024 MOOE	
Expense Code:	5029918002	
Budget:	278,500.00	Received copy of JO:  Date:
Remarks:	OBL#2024-09-0097	
Conforme:	 <b>FAUL PATRICK L. MOJICA</b> Signature over Printed Name of Authorized Representative	
		09-13-24