



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office IV-B
XentroMall Batangas City, Diversion Road, Brgy. Alangilan,
Batangas City, Batangas 4200
☎ (043) 723-8822 🌐 www.philhealth.gov.ph
📍 PhilHealthRegionalOfficeIVB ✉ teamphilhealth

POMM-P-006

JOB ORDER

Supplier: **JVJ HOTELS CORPORATION**

Address: **Diversion Road, Pier Access Road, Brgy. Bolbok, Batangas City**

Contact Details: **0998-598-3499/jvjhotel@gmail.com**

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

JO No: **2024-10-077**

Date: **October 23, 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 with Meals for the conduct of Public Service Continuity Plan Training</p> <p>Availability: To be conducted within the 2nd semester of CY 2024 for five (5) days.</p> <p>Location and Site Condition: The venue is preferably within Batangas City.</p> <p>Venue: The venue is equipped with safety and security should provide the following facilities:</p> <p>a) Conference/Function Rooms</p> <ul style="list-style-type: none">• Can accommodate at least 40 participants and speakers for five (5) days;• Well-lighted, ventilated and fully air-conditioned;• Amenities:<ol style="list-style-type: none">1. Free (8-10) hours use of function room;2. Free use of audio/visual equipment with 2-3 microphones, LCD projector, white screen;3. Tables and chairs for participants, secretariat and facilitators;4. Restroom <p>b) Free use of Wifi during the training;</p> <p>c) Available free parking slots (at least 3-5)</p> <p>d) Food (See attached Annex A)</p> <ul style="list-style-type: none">• With free flowing coffee;• Location/set-up of the food shall be agreed upon;• Setting: Manage Buffet. <p>Delivery Period: <u>Within ten (10) working days upon receipt of Notice to Proceed.</u></p> <p>NOTHING FOLLOWS</p> <p>Subtotal</p> <p>Less: CVAT 5%</p> <p>EWT 2%</p> <p>TOTAL</p> <p>PR No.: 2024-09-146</p> <p>PR Date: September 17, 2024</p>	352,400.00	352,400.00
					352,400.00
				15,732.14	
				6,292.86	22,025.00
					330,375.00



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

JO No: **2024-10-077**

Date: **October 29, 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 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 (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 *mf*

Certified Budget Available: Funds Available in the amount of Php 352,400.00

CEL
CELY F. FADERAGAO

SIO II/Budget Officer Designate

10/29/24
SHARMAINE PAULINE P. LACORTE

Fiscal Controller III

Within the COB:

2024 MOOE

Expense Code:

5029999005

Budget:

Php 352,400.00

Remarks:

0024-10-00378

Approved by:

Jerry F. Ibay
ATTY. JERRY F. IBAY

Regional Vice-President

Date Approved: **OCT 30 2024**

Conforme:

Julienne Ruby A. Fernandez
JULIENNE RUBY A. FERNANDEZ

Signature over Printed Name of Authorized Representative

Received copy of JO:

Date: **OCT 31 2024**