

RECEIVED
02 APR 2024
By: 89TV **COMP**

JOB ORDER
(Non - Inventoriable Items)
OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: AVP CATERING SERVICES

Job Order No.: JO24-04-043

Address: Imelda Roces, Ave., Cabangan West, Legazpi City

Date: 01-Apr-24

Tel. Fax No.: 0951 750 0950

Term of Payment: Charge

Supplier Registered w/ PHILGEPS

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	40	pax	Food and Venue for KAPIHAN WITH MEDIA in the province of Albay on April 5, 2024, 9:00am-1:00pm Menu(Lunch) Pork viand, Chicken viand, Vegetable viand, Soup, Steamed Rice and Juice Others:Free-Flowing coffee & water for participants VENUE REQUIREMENTS: Event Area Capacity: 40 pax Tables and Chairs 1 Table for Registration 1 Table for Panelist Audible and Operational >Four (4) microphones, wireless preferred >At least one (1) microphone stand >Speakers >Channel Mixer >Requirements for acoustic performance Rostrum/Podium Philippine Flag with Stand Free-flowing coffee Multi-Media Projector and projection screen set-up Sufficient air-conditioning unit Accessible comfort room with continuous water supply Complimentary tarpaulin backdrop Sound/Technical Staff on Standby Accessible to different types of transportation Has sufficient parking space for participants XXXXXXXXXXXX for PAU Use	350.00	14,000.00
			PR24-03-096,RFQ2024-03-099, AOC24-03-061	TOTAL	14,000.00

PhilHealth Regional Office
RECEIVED
OFFICE OF THE REGIONAL VICE-PRESIDENT
COMMISSION ON AUDIT
PhilHealth RO V
RECEIVED
APR 04 2024

PhilHealth Regional Office V
RECEIVED
APR 07 2024
By: [Signature] MSD

- Reminders:
- 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 day of the delay as liquidated damages.
 - 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 acknowledged to have been received by a representative either through fax or e-mail.
 - Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement Section at least two (2) days before the delivery.
 - Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
 - Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of
 - 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 Job Order (JO). Consequently, Additional calendar days to submit for approval of text/sample will be added in the prescribed
 - 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

Very truly yours,

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

[Signature]
SHIRLEY S. VICTORIA
FC IV/Acting Chief, Mgt. Services Division

Certified Budget Available Funds Available in the amount of: <u>19,000</u> <u>[Signature]</u> LIZZETTE G. VILLANUEVA 4/2 FC II/Budget Officer Designate With in the COB: <u>2024</u> Expense Code: <u>60999901002</u> Bdget: <u>118 12 000</u> Remarks: <u>2024-04-0025</u>	<u>[Signature]</u> DARIUS B. ARROYO FC III/Acting FMS Head	APPROVED: <u>[Signature]</u> ALBERTO C. MANDURIAO Regional Vice-President
CONFORME: Received copy of J.O. on <u>[Signature]</u> Date <u>4/6/24</u>		Signature over Printed Name of Supplier/Representative <u>[Signature]</u> Ms. Deborah M. Nagalido

