

PhilHealth Regional Office 5  
**RECEIVED**  
 APR 02 2024  
 By: JG **COMPTRO**



POMM-P-007  
 Republic of the Philippines  
 PHILHEALTH INSURANCE CORPORATION  
 PhilHealth Regional Office V  
 ANST Building IV, Benny S. Imperial St., Legazpi City, Albay  
 (052) 820-5538 @ www.philhealth.gov.ph  
 PhilHealth Block 10 Legazpi City

PhilHealth Regional Office V  
**RECEIVED**  
 APR 02 2024  
 By: JG **MSD**  
 Job Order No.: JO24-04-044

**JOB ORDER**  
 (Non - Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: THE ORIENTAL HOSPITALITY AND RESTAURANT MANAGEMENT SERVICES INC.

Address: Purok 1, Brgy. Peñaranda St. Legazpi City

Tel. Fax No.: 0951 750 0950  
 Supplier Registered w **PHILGEPS**

Date: 01-Apr-24

Term of Payment: Charge  
 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	43	pax	Food for the Conduct of Administrative Officer's Forum on April 4, 2024 (Including Venue)	1,350.00	58,050.00
			AM Snacks: Pasta Alfredo with Chicken Strips with Garlic Bread and Mango Juice		
			Lunch: Pandan Rice, Chicken and Corn Soup, Beef Caldereta, Grilled Chicken Inasal, Vegetable Kare-Kare, Mango Tapioca, Soda in Can		
			PM Snacks: Grilled Chicken Sandwich with chips as side and Fresh Mango Juice		
			Assisted Buffet with Free Flowing Coffee Sound System and 3 Microphones		3,000.00
			Use of Projector and Projector Screen		
			XXXXXXXXXX For MSD Use		
			PR24-03-084, RFQ2024-03-086, AOC24-03-059		
			<b>TOTAL</b>		<b>61,050.00</b>

COMMISSIONER'S APPROVAL  
 PhilHealth RO V  
 APR 04 2024

Reminders:

1. The agency shall impose penalty in an amount equivalent to 1/10 on one (1%) percent of the total value of undelivered order for
2. 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
3. Delivery of the above item/s shall be made within the prescribed schedule dates. Suppliers are advised to inform Procurement
4. Delivery Receipt and Sales Invoice shall be required for one-time complete delivery of the goods.
5. Defective, incompatible or non-compliant of goods as to specification when quoted shall be rejected and returned at the time of
6. In case the series of layout/design presented by the supplier does not satisfy the end-user, the Corporation has the right to cancel
7. 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.

Very truly yours,

**Note: This serves as a Notice to Proceed**

**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 Line No. 820-5538 and look for the Head of Admin Services Section.

Shirley S. Victoria  
**SHIRLEYS. VICTORIA**  
 FC III/Acting Chief, Mgt. Services Division

Certified Budget Available Funds Available in the amount of: <u>61,050</u> <u>Guillanueva</u> <b>LIZZETTE G. VILLANUEVA</b> 4/2 FC II/Budget Officer Designate		<u>Darius B. Arroyo</u> <b>DARIUS B. ARROYO</b> FC III/Acting FMS Head		APPROVED: <u>Alberto C. Manduriao</u> <b>ALBERTO C. MANDURIAO</b> Regional Vice-President
With in the COB: <u>2024</u> Expense Code: <u>5029999005</u> Bdget: <u>115 10</u> Remarks: <u>2024-04-0024</u>		Received copy of J.O. on _____ Date _____ Signature over Printed Name of Supplier/Representative _____		
CONFORME:				



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