

PhilHealth



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
 ANST Building IV, Bonyon St., Legazpi City, Albay
 (052) 820-5638 www.philhealth.gov.ph
 PhilHealthBicol bicol@philhealth.gov.ph

JOB ORDER

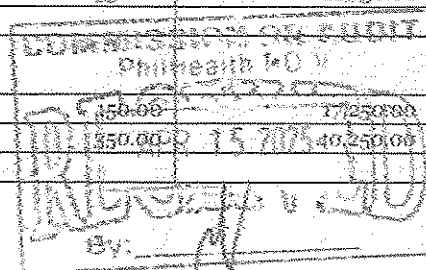
(Non-Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENTSupplier: BIGGS INC.Job Order No.: JO25-03-025Address: Calle Iglesia Cor. Barlin St. Sta. Cruz, Naga CityDate: March 25, 2025Tel. Fax No.: 9163322428Term of Payment: Charge
Mode of Procurement: SOB

Supplier Registered with PHILGEPS

Please deliver to this office on the day of the activity from receipt hereof the following:

Item No.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Food for the Conduct of Assisted Registration within Camarines Sur		
			Direct Contributors - GEP members - Batch 1 in Camarines Sur on March 19, 2025		
	150	pax	*Snacks: Tuna sandwich and Juice	150.00	22,500.00
	150	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	52,500.00
			Direct Contributors - GEP members - Batch 2 in Camarines Sur on March 26, 2025		
	150	pax	*Snacks: Tuna sandwich and Juice	150.00	22,500.00
	150	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	52,500.00
			Direct Contributors - BFP Employees in Naga City on April 3, 2025		
	80	pax	*Snacks: Pasta and juice	150.00	12,000.00
	80	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	28,000.00
			Direct Contributors - BJMP Employees Male Dormitory in Naga City on April 10, 2025		
	465	pax	*Snacks: Cheeseburger and juice	150.00	69,750.00
	465	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	162,750.00
			Direct Contributors - BJMP Employees Female Dormitory in Naga City on April 11, 2025		
	115	pax	*Snacks: Cheeseburger and juice	150.00	17,250.00
	115	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	40,250.00
			Direct Contributors - STI graduating students in Naga City on April 23, 2025		
	105	pax	*Snacks: Cheeseburger and juice	150.00	15,750.00
	105	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	36,750.00
			Direct Contributors - STI employees in Naga City on April 24, 2025		
	40	pax	*Snacks: Pasta and juice	150.00	6,000.00
	40	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	14,000.00
			Direct Contributors - OFW Members - Batch 1 in Camarines Sur on April 29, 2025		
	65	pax	*Snacks: Cheeseburger and juice	150.00	9,750.00
	65	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	22,750.00
			Direct Contributors - CBD Employees - Batch 1 in Naga City on May 8, 2025		
	115	pax	*Snacks: Cheeseburger and juice	150.00	17,250.00
	115	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	40,250.00



		Direct Contributors - CBD Employees - Batch 2 in Naga City on May 9, 2025		
125	pax	*Snacks: Cheeseburger and juice	150.00	17,250.00
115	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	40,250.00
		Direct Contributors - Landers Employees in Naga City on May 15, 2025		
140	pax	*Snacks: Pasta and juice	150.00	21,000.00
140	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	49,000.00
		Direct Contributors - Government Employees in Naga City on May 16, 2025		
200	pax	*Snacks: Tuna sandwich and juice	150.00	30,000.00
200	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	70,000.00
		Direct Contributors - OFW Members - Batch 2 in Camarines Sur on May 21, 2025		
60	pax	*Snacks: Cheeseburger and juice	150.00	9,000.00
60	pax	*Lunch: Rice, Chicken, pork viand, juice and water	350.00	21,000.00
		*Note with free delivery and assisted distribution during the on-site outside Naga City		
		*Payment shall be made after every activity		
		XXXXXXXXXX		
		For LHO Camarines Sur Use		
		PR25-02-064, RFQ2025-02-036, AOC25-03-033		
				900,000.00

Reminders:

1. The agency shall impose penalty in an amount equivalent to 1/10th or one (1%) percent of the total value of undelivered order for each day of the delay as
2. If the date of receipt of the Job Order (JO) by the dealer is not indicated, it shall be deemed received on the day it was acknowledged to have been
3. 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)
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 delivery.
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 the Job Order (JO).
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.

Note: This serves as a Notice to Proceed

Very truly yours,

REMINDER:

(Please be reminded that the Corporation is implementing the "NO GWT POLICY" in compliance with R.A. No. 871 and R.A. No. 9708)

For any violations of this policy or any unethical behavior from our officers and staff, please contact our Truck Line No. 820-3329 and look for the Head of Admin Services Section.

SHIRLEY S. VICTORIA

Chief, Management Services Division

Certified Budget Available:

Funds Available in the amount of: 900,000

APPROVED:

LIZZETTE G. VILLANUEVA
FC II/Budget Officer Designate

DARIUS B. ARROYO
FC III/Acting FMS Head

ALBERTO C. MANDURIAO
Regional Vice-President

With in the COB: 2025

Expense Code: 5029901002

Budget: (10 KMSM)

Remarks: RFQ 25-02-052

CONFORME:

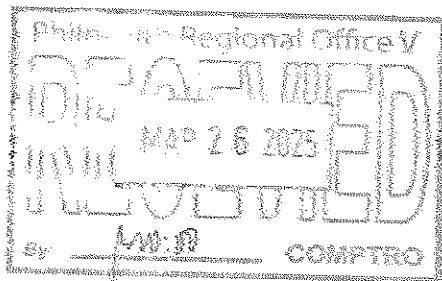
Received copy of J.O. no

4/8/25

Date

Signature over Printed Name of Supplier/Representative

CHARLES M. MENDOZA





Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
PhilHealth Regional Office V
44ST Building IV, Banny S. Imperial St., Legazpi City, Albay
☎ (052) 820-5538 🌐 www.philhealth.gov.ph
📧 PhilHealthBacolod@philhealth.gov.ph 📱 [PhilHealthBacolod](https://www.facebook.com/PhilHealthBacolod) 📺 [1eamphlhealth](https://www.youtube.com/channel/UC1eamphlhealth)

March 10, 2025

NOTICE OF AWARD

THE MANAGER
BIGGS, INC
Sta. Cruz, Naga City

Dear Sir/Ma'am:

We are glad to notify you that your quotation for the execution of the Negotiated Procurement (NP)- under Small Value Procurement **FOOD FOR THE CONDUCT OF ASSISTED REGISTRATION IN THE PROVINCE OF CAMARINES SUR** with the Contract Price equivalent to **Nine Hundred Thousand Pesos Only (P 900,000.00)** is hereby accepted.

Please be informed that we shall now process on the Job Order/Purchase Order/Contract and we look forward for the signing and implementation, as the obligations under the contract should be executed at your end

Very truly yours,

ALBERTO C. MASDURIAO
RVP/Head of Procuring Entity, PRO V

Conforme:

(Name of Representative of Bidder)

