



Republic of the Philippines
PHILIPPINE HEALTH INSURANCE CORPORATION
 PhilHealth Regional Office V
 ANST Building IV, Benny S. Imperial St., Legaspi City, Albay
 ☎ (052) 620-5538 @ www.philhealth.gov.ph
 ✉ PhilHealth@nccol X teamphilhealth

(Non-Inventoriable Items)

OFFICE/DEPARTMENT: MSD-PROCUREMENT

Supplier: **WEDDING EAST CATERING SERVICES**

Job Order No.: JO25-04-044

Address: Virac Catanduanes

Date: April 08, 2025

Tel. Fax No.: 9276374128

Term of Payment: Charge

Supplier Registered with PHILGEPS

Mode of Procurement: syp

Please deliver to this office within 30 days from receipt hereof the following:

Item No.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	Snacks (Customer delights) for LHIO Catanduanes Clients from January to December 2025		
	1,008	pcs	* Juice Drinks (230 ml)	28.00	28,224.00
	1,008	pcs	* Cupcake and Biscuits	30.00	30,240.00
			Note: qty=84 pax/month x 12 months=1,008 XXXXXXXXXX LHIO Catanduanes		
			Philhealth Regional Office V RECEIVED APR 10 2025 By: [Signature] COMPTRO		
			PR25-03-0104, RFO2025-03-086, AOC25-04-072		58,464.00

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 each day of the delay as
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 acknowledged to have been received
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) days
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:

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 Truck Line No. 810-5538 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:

LIZZETTE G. VILLANUEVA 4/10
FC II/Budget Officer Designate

DARIUS B. ARROYO
FC III/Acting FMS Head

APPROVED:

ALBERTO C. MANDURIAO
Regional Vice-President

With in the COB:

Expense Code:

Budget:

Remarks:

CONFORME:

Received copy of J.O. on

Date _____

Signature over Printed Name of Supplier/Representative

MA. PRICHETTE M. SARMIENTO



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NOTICE OF AWARD

April 8, 2025

WEDDING EAST CATERING SERVICES

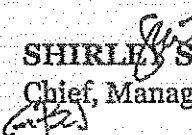
Virac, Catanduanes

SIR/MAAM:

We are glad to notify you that your quotation for the **Procurement of Snacks (Customer delights) for LHIO Catanduanes Clients from January to December 2025** with a total contract price of **Fifty Eight Thousand Four Hundred Sixty Four Pesos Only (Php 58,464.00)** procured via *Negotiated Procurement - Small Value Procurement* under the Alternative Method of Procurement is hereby accepted.

Please be informed that we shall now process the Contract/Job Order and we look forward for the signing and implementation of the contract/job order, which obligations shall be execute at your end.

Very truly yours,


SHIRLEY S. VICTORIA
Chief, Management Services Division

Conforme: 
MA. PRISCILLA M. SARMIENTO
WEDDING EAST CATERING SERVICES
Virac, Catanduanes

Date: _____

