



OFFICE OF THE PRESIDENT  
NATIONAL ECONOMIC AND DEVELOPMENT AUTHORITY

**JOB ORDER**

<b>①</b> Supplier : <b>VILLA SALUD CATERING SERVICES</b> Address : <b>#229 M.L. Quezon Street, Purok 3, New Lower Bicutan, Taguig City</b> Tel./Fax No. : <b>837-6801</b> TIN : <b>246-253-176-000</b> Non-VAT			<b>②</b> J.O. Number : <b>2019-02-012</b> Date : <b>February 27, 2019</b> P.R. No. : <b>2019-02-025</b> Date : <b>February 8, 2019</b> Mode of Procurement : <b>Small Value Procurement</b>		
<b>③</b> Gentlemen/Ladies: Please furnish this Office the following articles subject to the terms and conditions contained herein					
Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	1	job	Provision of catering services for the conduct of the #AskNEDA media briefings for February to December 2019 within Pasig City <i>Details of the requirement are contained in the attached Terms of Reference which shall form part of this Job Order</i> <b>Nothing Follows</b>	671,500.00	671,500.00
			<b>End-User : DIS</b>		
Amount in Words: <b>Six Hundred Seventy One Thousand Five Hundred Pesos</b>			<b>GROSS : 671,500.00</b> Amount is subject to withholding taxes.		
<b>④</b> Place of Delivery: <b>NEDA sa Pasig</b> Delivery Term: <input type="checkbox"/> - Pick-up <input type="checkbox"/> - Deliver w/in ___ calendar days from receipt of JO Date of Delivery/Completion: <b>please see TOR</b> Payment Term: <input type="checkbox"/> - COD <input type="checkbox"/> - Days after delivery					
Note: Unless otherwise indicated, the above terms and conditions are deemed accepted and form part thereof.					
<b>⑤</b> Penalty Provision:  In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed.  <div style="display: flex; justify-content: space-between;"> <div>           Conformer: <u><i>Katherine C. Alonzo</i></u>            Supplier signature over printed name            Date: <u>3/8/19</u> </div> <div style="text-align: right;">           Very truly yours,   <u><i>Jose Miguel R. de la Rosa</i></u>  <b>JOSE MIGUEL R. DE LA ROSA</b>            Undersecretary, Central Support Office         </div> </div>					
<b>⑥</b> Funds Available :  <b>BRENDA M. CLAVERIA</b> OIC-Chief, Accounting Division			<b>⑦</b> Amount : _____      ALOBS No.: _____  <b>DON P. CONSTANTINO</b> OIC-Chief, Budget Division		



REPUBLIC OF THE PHILIPPINES  
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## ABSTRACT OF QUOTATIONS

PR No.: **19-02-025**  
Date: **February 8, 2019**

CAA Amount: **870,000.00**  
Validity period: **May 13, 2019**

Procurement: ( ) by Lot ( ☒ ) per item  
Mode of procurement: Small Value Procurement

RFQ No.: **19-02-023** AOQ No.: **19-02-016**  
Date: **February 27, 2019**

Item No.	Quantity	Unit	DESCRIPTION	Suppliers Name		VILLA SALUD CATERING SERVICES		FULL SUPPLIER NAME		FULL SUPPLIER NAME		FULL SUPPLIER NAME		REMARKS
				City Address	Contact Number	Date Bids Submitted	Bid Validity Period	City Address	Telephone number	City Address	Telephone number	City Address	Telephone number	
1	1	job	Provision of catering services for the conduct of the #AskNEDA media briefings for February to December 2019 within Pasig City (Please see attached Terms of Reference for details)	870,000.00		671,500.00								
*Qualification and Other Requirements Must submit the following: a. PhilGEPS Registration Number; b. Mayor's or Business Permit (current and valid); (if your Mayor's or Business Permit has been issued subject to compliance with certain conditions, please submit proof of compliance thereto. Otherwise, non-submission shall be a ground for disqualification. For recently expired Mayor's/Business permits, kindly submit also the "Official Receipt" from the Business Permit and Licensing Office, as proof that you have already applied for renewal.) c. Omnibus Sworn Statement; and c.1 Latest Notarized Secretary's Certificate / Board Resolution / Partnership Resolution / Special Power of Attorney / DTI Certificate Number, whichever is applicable. d. Income or Business Tax Return.				Platinum No. 2010-70151 valid until Feb. 14, 2020 Permit OR No. A-04254909 valid until Dec. 31, 2019 Omnibus Sworn Statement dated Feb. 14, 2019 ID#EC5378204 Quarterly Percentage Tax Return 3rd quarter										
TOTALS:				870,000.00		671,500.00								
This is to certify that the abstract of bids indicated above are based on the quotations submitted by the bidders														
<p>Date: Wednesday, February 20, 2019 Venue: 2nd floor, PMD Meeting Room</p> <p>Suppliers : ( <input checked="" type="checkbox"/> ) Registered with Phil GEPS</p> <p>Supplies : ( <input checked="" type="checkbox"/> ) Not available at PS-DBM ( ) Lower than PS-DBM price</p>														
RECOMMENDING APPROVAL														
<p>DINA A. CAYONGCONG Presiding Officer</p> <p>DARWIN T. VENUS Member</p> <p>FLORANTE G. MAGTIBAY Member</p> <p>RAMON RAQUID End-User</p>														
NEDA BIDS AND AWARDS COMMITTEE														
<p>NERRISA T. ESGUERRA Provisional Member</p> <p>CYNTHIA A. VILLENA Member</p> <p>VIOLETA S. CORPUS Member</p> <p>REVERIE PURE G. SAPAEN Vice Chairperson/NBAC Representative</p> <p>CARLOS BERNARDO O. ABAD-SANTOS NBAC, Chairman</p>														
APPROVED														
<p>JOSE MIGUEL R. DE LA ROSA Undersecretary, CSO</p>														