

Health Insurance Corporation

09 CityState Center Bldg.

Shaw Blvd. Brgy. Oranbo, Pasig City

TeleFax: 637-3158

PRID-PS-08

JOB ORDER

(Non-Inventoriable Items)

Supplier **FMR CORPORATION**

Address **45 Don Manuel St., La Loma, Quezon City**

Tel.Fax No. **741-5078, 413-3290, Telefax No. 742-5980**

Supplier Registered with: **PHILHEALTH**

Work Order No. **12-10-054**

Date: **October 22, 2012**

Term of Payment: **On Account**

Mode of Procurement: **NP-Lease of Real Property**

Office Order No. **0017, s. 2012**

Please deliver to this office within

as per schedule

from receipt hereof the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	RENTAL OF 60 SEATER BUS - to be use for Advocacy Activity on Strengthening Linkage and Partnership with Stakeholders at Congress Schedule: October 24, 2012 @ 6:30 AM - Pick-up PHIC, Citystate Bldg., Pasig City - Drop Off to Camayan Beach, Subic Bay Freeport October 25, 2012 @ 2:00 PM - Pick-up: Camayan Beach, Subic Bay Freeport - Drop Off: PHIC, Citystate Bldg., Pasig City LESS: EWT 5% 1,446.43 GMP 5% 1,446.43 RIV # 12-0798 dtd. 10/19/12 PRID-GSBMD - Emily D. Briones	32,400.00	32,400.00
					32,400.00
					2,892.86
					29,507.14

Terms & Conditions:

- All buses to be used shall be provided by the supplier/contractor and it shall be the supplier's responsibility to maintain such buses in good, safe, working order and in compliance with all laws and regulations applicable thereto.
- All bus drivers must be appropriately licensed, competent, responsible individuals and shall be employees of the supplier. In the event of default, supplier shall be liable for any expense including but not limited to damages, attorney's fees and court cost.
- Operate the service in accordance with the approved timetable;
- Convey all participants who at the appropriate time are present at such place or places as specified in this Job Order;
- The supplier should not sub-contract the whole or any part the service without prior written consent from the Corporation

Very truly yours,

[Signature]
LOLITA V. TULIAO, CESO V
Senior Manager, PRID-8

Certified Budget Available: <i>[Signature]</i>	Funds Available in the amount of: Php32,400.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	<i>[Signature]</i> OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: FY 2012 Expense Code: 44-00 PERSONNEL EXP. Budget: 32,400.00 Remarks: Per PRID-11443, s. 2011		
CONFORME: <i>[Signature]</i> Delbert F. Bogador Liaisons officer Signature over Printed Name and Position of authorized representative		Received copy of J.O.: <i>[Signature]</i> 11/3/2012 Date