

REPUBLIC OF THE PHILIPPINES
Philippine Health Insurance Corporation
709 CityState Center Bldg.
Shaw Blvd. Brgy. Oranbo, Pasig City
Tel: 637-6292 Fax: 637-3158

PRID-PS-07

JOB : ORDER

Supplier **FMR CORPORATION** P.O No.: **12-11-059**
Address **45 Don Manuel St., La Loma, Quezon City** Date: **November 9, 2012**
Tel.Fax No. Tel. 741-5078 413-3290 Telefax No. 742-5980 Term of Payment: **On Account**
Supplier Registered with _____ Mode of Procurement: **NP-Lease of Real Property**

Office Order No. 0017, s. 2012

Please deliver to this office within **as per schedule** upon receipt hereof the following

NO.	QTY	UNIT	ITEM DESCRIPTION	UNIT PRICE	TOTAL AMOUNT
1	1	lot	RENTAL OF 60 SEATER BUS - to be use for Information Caravan Schedule: November 13, 2012 @ 6:00 AM - Pick-up PHIC, Citystate bldg., Pasig City - Drop off to Fort Ilocandia, Ilocos Norte November 16, 2012 @ 8:00 AM - Pick-up: For Ilocandia, Ilocos Norte - Drop Off: PHIC Citystate Bldg. Pasig City LESS: EWT 5% 3,125.00 GMP 5% 3,125.00 RIV # 12-0049 dtd. 11-17-12 PRID 11-127	70,000.00	70,000.00
					70,000.00
					6,250.00
					63,750.00

Term & 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 expenses including but not limited to damages, attorney's fee and court cost.
- Operate the service in accordance with the approved timetable;
- Convey all participants who at the appropriate time are present at such or places as specified in this Job Order
- The supplier should not sub-contract the whole or any part of service without prior written consent from the Corporation.

Very truly yours,

LOLITA V. TULIAO, CESO V
Senior Manager, PRID

Certified Budget Available: Complete	Funds Available in the amount of: Php70,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller II	OCTAVINO Q. ESGUERRA Senior Vice President, MSS HEAD OF THE AGENCY or Authorized Representative
Within the COB: 2012 Expense Code: 864-00 (Rental) Budget: 70,000 Remarks: change to PRID Exp 11/10/12		

CONFORME:

Received copy of P.O on

11-14-12

Delbert B. Bado
Print Name and Signature
of Supplier/Representative