

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

PRID-PS-08

**J O B O R D E R**  
(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. **12-12-062**  
Date: December 6, 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 upon approval of the following

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	<b>RENTAL OF 60-SEATER BUS</b> - to be use for Training on Strategic Anti-Fraud Tactics and Basic Statistics" Schedule: December 10, 2012 @ 3:00 PM - Pick-up PHIC, Citystate Bldg., Pasig City. - Drop Off to Angeles City Pampanga December 13, 2012 @ 8:00 AM - Pick-up Angeles City Pampanga - Drop Off to PHIC, Citystate Bldg., Pasig City.  LESS: EWT 5% 1,428.57 GMP 5% 1,428.57  RIV # 12-0935 did. 11/29/12 FFIED - Ma. Salvacion R. Araya	32,000.00	32,000.00
					32,000.00
					2,857.14
					<b>29,142.86</b>

**Terms & Conditions:**

1. All buses/coaster to be used shall be provided by the supplier/contractor and it shall be the supplier's responsibility to maintain such buses/coaster in good, safe, working order and in compliance with all laws and regulations applicable thereto.
2. All 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.
3. Operate the service in accordance with the approved timetable;
4. Convey all participants who at the appropriate time are present at such place or places as specified in this Job Order;
5. The supplier should not sub-contract the whole or any part the service without prior written consent from the Corporation

Very truly yours,

**CHERIE CARMEN B. DIVINA**  
Division Chief, PRSMD

Certified Budget Available: <u>Confirmed</u>	Funds Available in the amount of: <b>Php32,000.00</b>	APPROVED:  <b>LOLITA V. TULIAO, CESO V</b> Senior Manager, PRID HEAD OF THE AGENCY or Authorized Representative
<b>CORAZON M. TABULAO</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> Fiscal Controller III	
Within the COB: <u>CY 2012</u> Expense Code: <u>864-07 (RENTAL EXP.)</u> Budget: <u>32,000</u> Remarks: <u>PER PER No. 1446 S. 2011</u>		Received copy of J.O.: <u>12-12-12</u> Date
CONFORME: <u>Delbert Bogador</u> Signature over Printed Name and Position of authorized representative		