

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

PRIORITY
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. **13-04-005**
Date: April 16, 2013
Term of Payment: On Account
Mode of Procurement: NP-Lease of Real Property
Office Order No. 0161, s. 2012
upon approval of the following

Please deliver to this office within **As per schedule**

NO.	QTY	UNIT	SERVICE DETAILS	UNIT PRICE	TOTAL AMOUNT
1	1	lot	RENTAL OF 60-SEATER BUS - to be use for Philhealth Congress and Presidential Legislative Liason Office (PLLO) Development and Consolidation Activity Schedule: April 18, 2013 @ 7:30 AM - Pick-up PHIC, Citystate Bldg., Pasig City - Drop Off to View Park Hotel Tagaytay, Tagaytay City April 19, 2013 @ 1:00 PM - Pick-up to View Park Hotel Tagaytay, Tagaytay City - Drop Off to PHIC, Citystate Bldg., Pasig City LESS: EWT 5% 908.48 GMP 5% 908.48 04 - 227 RIV # 13-0200 dtd. 04/03/13 PRID-GSBMD - Emily D. Briones	20,350.00	20,350.00
					20,350.00
					1,816.96
					18,533.04

Terms & Conditions:

- 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.
- 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.
- 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,

CRISTINA G. MONSALUD
AO III-OIC, Procurement Section

Certified Budget Available: 20,350.00	Funds Available in the amount of: Php20,350.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	CHERIE CARMEN B. DIVINA Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: FY 2013 Expense Code: 804-00 / MFO: GMS Budget: P 20,350 / B-01 Remarks: Per PRSMD 1715 / 5-2012		Received copy of J.O.: 4/18/13 Date
CONFORME: Dulbert heerador Signature over Printed Name and Position of authorized representative		