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PUBLIC OF THE PHILIPPINES  
**Health Insurance Corporation**  
709 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. **13-04-008**  
Date: April 22, 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	<b>RENTAL OF 60-SEATER BUS</b> - 2nd Batch of 2013 Information Caravan on April 24-26, 2013 Schedule: April 23, 2013 @ 7:00 AM - Pick-up PHIC, Citystate Bldg., Pasig City - Drop Off to Hotel Elizabeth, Baguio City April 26, 2013 @ 1:00 PM - Pick-up to Hotel Elizabeth, Baguio City - Drop Off to PHIC, Citystate Bldg., Pasig City  LESS: EWT 5% 2,098.21 GMP 5% 2,098.21  RIV # 13-0205 dtd. 04/04/13 PRID-GSBMD - Emily D. Briones	47,000.00	47,000.00
					47,000.00
					4,196.42
					<b>42,803.58</b>

**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: <b>Php47,000.00</b>	Funds Available in the amount of:	APPROVED:
<b>CORAZON M. TABULAD</b> Fiscal Controller III	<b>LILIA R. GARRIDO</b> 4/23/13 Fiscal Controller III	<b>CHERIE CARMEN B. DIVINA</b> Division Chief, PRSMD HEAD OF THE AGENCY or Authorized Representative
Within the COB: <b>FY 2013</b>	Expense Code: <b>804-00 / MTD: GRSS</b>	
Budget: <b>47,000.00 / MTD: 8.01</b>	Remarks: <b>PRID-PS-08, 5-2013</b>	
CONFORME: <b>Dilbert Puyadon</b> Signature over Printed Name and Position of authorized representative		Received copy of J.O.: <b>4/24</b> Date