

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

PRID-PS-07

JOB ORDER

Supplier **FMR CORPORATION** P.O No.: **13-05-012**
Address **45 Don Manuel St., La Loma, Quezon City** Date: **May 21, 2013**
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 pe 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 Training on Results Based Management (RBM) - at First Pacific Leadership Academy, Antipolo City. Schedule: May 23, 2013 @ 8:00 AM - Pick-up PHIC, Citystate bldg., Pasig City - Drop off to First Pacific Leadership Academy, Antipolo City. May 24, 2013 @ 3:00 PM - Pick-up to First Pacific Leadership Academy, Antipolo City - Drop off PHIC, Citystate bldg., Pasig City LESS: EWT 5% 892.86 GMP 5% 892.86 RIV # 13-0304 dtd. 05-21-13 PRID	20,000.00	20,000.00
					20,000.00
					1,785.71
					18,214.29

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 lincensed, 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,

CRISTINA G. MONSALUD
Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php20,000.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller II		CHERIE GARMEN B. DIVINA Division Chief-PRSMO HEAD OF THE AGENCY or Authorized Representative
Within the COB: 804-05 Expense Code: 741-5078 Budget: 741-5078 Period: 05-21-13			

CONFORME:

Received copy of P.O on

5/27/13

RECEIVED
Print Name and Signature
of Supplier/Representative