

REPUBLIC OF THE PHILIPPINES
Philippine 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 **273 Roosevelt Ave. San Francisco Del Monte, Quezon City**
 Tel.Fax No. **741-5078, 413-3290, Telefax No. 742-5980**
 Supplier Registered with: **PHILHEALTH**

Work Order No. **14-01-001**

Date: **January 14, 2014**

Term of Payment: **On Account**

Mode of Procurement: **Small Value**

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 ON JAN. 13 & 17 2014 "Quality Management System (QMS) Documentation Writeshops @ Tagaytay City" Pick-up PhilHealth Pasig @ 7:00 AM on Jan. 13, 2014 and drop to Tagaytay City Pick-up Tagaytay City @ 2:00 pm on Jan. 17, 2014 and drop to PhilHealth Pasig LESS: EWT 5% 1,093.75 GMP 5% 1,093.75 01-049 RIV # 14-0001 dtd. 01/06/14, PRID-GSBMD - Emily D. Briones	24,500.00	24,500.00 24,500.00 2,187.50 22,312.50

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,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available:	Funds Available in the amount of:	Php24,500.00	APPROVED:
CORAZON M. TABULAO Fiscal Controller III	LILIA R. GARRIDO Fiscal Controller III	11/17/14	LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: QMS, JAN 2014 Expense Code: ROY-ND / MFO: GAGS Budget: 24,500 Remarks: PRD 01/18/14, SSB			
CONFORME: Delbert Boac Signature over Printed Name and Position of authorized representative			Received copy of J.O.: 11/17/14 Date