

REPUBLIC OF THE PHILIPPINES  
**Philippine Health Insurance Corporation**  
 709 CityState Center Bldg.  
 Shaw Blvd.-Brgy. Oranbo, Pasig City  
 TeleFax: 637-3158 637-4735

PRID-PS-08

**J O B O R D E R**  
 (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. **14-03-033**  
 Date: March 25, 2014  
 Term of Payment: On Account  
 Mode of Procurement: Small Value Procurement

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	RENTAL OF 60 - SEATER BUS ON March 26 - 28, 2014 "Secretariat for the Bids and Awards Committee"  Pick-up PhilHealth Pasig on March 26, 2014 @ 7:00 AM to Subic Zambales  Subic Zambales on March 28, 2014 @ 2:00 pm to PhilHealth Pasig  LESS: EWT 5% 1,607.14 PT 5% 1,607.14  RIV # <u>14-03-033</u> dtd. <u>03/18/14</u> PRID-GSBMD - Emily D. Briones	36,000.00	36,000.00        36,000.00  3,214.28  32,785.72
				<b>03-332</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,

ELY E. ROXAS

Administrative Officer III

Certified Budget Available: <u>Amfala</u>	Funds Available in the amount of: <u>Php36,000.00</u>	APPROVED:
<u>CORAZON M. TABULAO</u> Fiscal Controller III	<u>LILIA R. GARRIDO</u> Fiscal Controller III	<u>LEILA S. TUAZON</u> OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: <u>Obl. Auto for 2014</u> Expense Code: <u>80400 / 140: GAS</u> Budget: <u>7 26,000 / PDR: 0410</u> Remarks: <u>per memo ref. 52015</u>		
CONFORME: <u>Delbert Bogador</u> Signature over Printed Name and Position of authorized representative		Received copy of J.O.: <u>3/26/14</u> Date