

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 **OCEANLINK TRAVEL & TOURS**
 Address **05 Bagong Calzada St. Brgy. Ususan, Taguig City**
 Tel.Fax No. **568-1669 544-5575**
 Supplier Registered with: **PHILHEALTH**

Work Order No. **14-05-055**
 Date: **May 28, 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
			SIX (6) LOT RENTAL OF 60 - SEATER BUS		
			"One PhilHealth Team: Building and Activating our Goals for the Organization (B.A.G.O) on May 27 - 30, 2014 at SMBA, Subic Zambales		
1	5	UNIT	60 SEATER BUS TO SUBIC ZAMBALES	49,680.00	248,400.00
1	1	UNIT	60 SEATER BUS (Metro Manila only)	13,000.00	13,000.00
			Pick-up PhilHealth Pasig on May 27, 2014 @ 1:00 PM to Subic, Zambales Subic Zambales on May 30, 2014 @ 12:00 NN to PhilHealth Pasig Note: One (1) Bus - Day Tour (Metro Manila Only)		
			LESS: EWT 5% 13,070.00 PT 3% 7,842.00		261,400.00
					20,912.00
					240,488.00
			RIV # 14-0364 dtd. 05/16/14 PRID-GSBMD - Emily D. Briones	05 - 423	

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: for: 2014 EDITHA O RAMASTA Fiscal Controller IV		Funds Available in the amount of: Php261,400.00 WILLIE M. BUMACOD 5/30/14 Fiscal Controller IV	APPROVED: Leila S. Tuazon LEILA S. TUAZON OIC, HEAD - SBAC HEAD OF THE AGENCY or Authorized Representative
Within the COB: EX 2014 Expense Code: 804-01 / 1400: PASC Budget: 9261,402 / DPA PASC Remarks:			
CONFORME: Eulmar Cuarte 06-02 Signature over Printed Name and Position of authorized representative		Received copy of J.O.: Date	