



JOB ORDER
Insurance Commission
 1071 United Nations Avenue, Ermita, Manila

Supplier : **Alliance International Movers and Logistics Solutions, Inc.** J.O. No. : **2020-02-016B**
 Address : 22 G. Araneta Avenue, Brgy. Sto. Domingo, Quezon City Date : **February 5, 2020**
 TIN : 006-528-973-000 (VAT) Mode of Procurement : **SVP Amilen**

Gentlemen: Procurement under Emergency Cases of RA No. 9184
 Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **INSURANCE COMMISSION** Delivery Term : **Pick-up**
 Date of Delivery : 05 February 2020 Payment Term : **Cash Check Amilen**

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	lot	Lease of Modular Workstations for the Insurance Commission (IC) through Negotiated Procurement under Emergency Cases	1	Php 10,500.00	Php 10,500.00
		Installation/Pullout Fee			Php 1,000.00
		Total Cost:		Php 11,500.00	
		PHP 11,500.00 / 1.12 PHP 10,267.86			
		Less:			
		5% Withholding Tax from: PHP 10,267.86 PHP 513.39			
		2% Expanded W/ Tax from: PHP 10,267.86 PHP 205.36	PHP 718.75	Php 718.75	
				Php 10,781.25	

(Total Amount in Words) *Eleven Thousand Five Hundred Pesos Only.* **Php 11,500.00**

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.

Conforme: *[Signature]* Very truly yours, *[Signature]*
BENVENIDO GORGONA **REVELYN R. MOJICA**
 Signature over Printed Name of Supplier IC Division Manager
Feb 03, 2020 Administrative Division
 Date

Fund Cluster : _____ ORS/BURS No. : 2020-02-0144
 Funds Available : _____ Date of the ORS/BURS: 02/13/2020
[Signature] Amount : ₱ 718.75 (tax)
PAMELA F. PITAS
 IC Division Manager, Accounting