		INSURAN	S ORDER CE COMMISSION I. Avenue, Manila						
	JMEARVETTE Transport Services MRB Bldg. 20 U2039 Pilot Area, Commonwealth 2, Quezon City						J.O. No. 2020-08-049		
		53-271-731-000					Date : <u>05 August 2020</u> Mode of Procurement : Procurement		
						under Emergency Cases (RA No. 9184)			
Gentlemen: Plea	ase furnish this	Office the following articles subject to the terms and o	conditions contained	herein	:				
Place of Delivery : INSURANCE COMMISSION Date of Delivery : 03 to 07 August 2020						Delivery Term : Payment Term: Cash upon completion of service			
Stock/ Property No.	Unit	Description				Quantity	Unit Cost	Amount	
N/A	Lot	Rental of motor vehicles • Travel Dates: 05 to 07 August 2020 (Additional Ve • Travel Time: 4:00 AM (start of pick up) and 4:00 If for drop off) • No. of Passengers: maximum of nine (9) passenge Location: Insurance Commission, 1071 United Miti- (Inclusive of driver and fuel; exclusive of toll fee BREAKDOWN: 05 August 2020 NORTH 1: IC Manila - Bulacan NORTH 2: IC Manila - Quezon City SOUTH 1: IC Manila - Laguna SOUTH 1: IC Manila - Laguna, Cavite, Batangas EAST/CENTRAL 06 August 2020 fmills/ SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque 07 August 2020 fmills/ SOUTH 2: Cavite, Las Piñas City, Pasay, Manila EAST/CENTRAL Nothing follows	PM (departure ers per vehicle ons Avenue, Ermita, I <u>rs and taxes)</u>	Wanila PPP P P	5,500.00 3,500.00 5,500.00 3,500.00 5,500.00 5,500.00 3,500.00	1			
		Gross Amount (Rentals Only):		₽	40,526.32				
		Less: 3% Percentage Tax			1,215.79				
		2% EWT		₽	810.53 38,500.00				
(Total Net An	nount in Word	s) THIRTY-EIGHT THOUSAND FIVE	HUNDRED PESOS	only	,			₱ 38,500.00	
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: Confor									
<u>8/5/2020</u>						Official IC Division Manager, Administrative Division Designation			
							2 soignatic		
Fund Cluster : Funds Availab			ORS/BURS No. : Date:	<u>202</u> 8/7/	0-06-620 20				
		Natio	Amount :		40,526.32				