



**PURCHASE ORDER**

INSURANCE COMMISSION  
1071 U.N. Avenue, Manila

Supplier : Manila Rubber Corporation  
Address : Road, Barrio, 50 J.P. Ramoy, Novaliches, Caloocan, Metro Manila  
TIN : 000-295-662-000 (VAT)

P.O. No. 2020-06-056  
Date : 22 June 2020  
Mode of Procurement : *Emergency Procurement under the Bayanihan Act*

Gentlemen:  
Please furnish this Office the following articles subject to the terms and conditions contained herein:

Place of Delivery : **INSURANCE COMMISSION**

Delivery Term : Delivery  
Payment Term : **CASH**

Date of Delivery : \_\_\_\_\_

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	roll	Coil Mat 10mm (1.2m x 12m roll) Blue	1	37,000.00	37,000.00
N/A	roll	Indoor wiper Mat 7mm (1.2m x 12m roll) Gray	1	37,000.00	37,000.00
N/A	piece	Indoor wiper Carpet (Ribbed) (60cm x 80cm) Blue	17	560.00	9,520.00
					<b>83,520.00</b>
			Delivery Charge:	<b>3,000.00</b>	
			Total Cost of Goods and Delivery Charge:	<b>86,520.00</b>	
Total Amount:					
86,520/1.12			77,250.00	86,520.00	
Less:					
5% Withholding Tax From :			77,250.00x5%	3,862.50	
1% EWT (83,520.00/1.12) :			<b>74,571.43</b>		
			74,571.43x1%	745.71	
2% EWT (3,000.00/1.12) :			<b>2,678.57</b>		
			2,678.57x2%	53.57	
				<b>81,858.22</b>	

(Total Amount in Words) EIGHTY SIX THOUSAND FIVE HUNDRED TWENTY PESOS ONLY. 86,520.00

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: *Joe Vincent Uelardo*  
**JOE VINCENT UELARDO**  
Signature over Printed Name of Supplier  
6-22-20  
Date

Very truly yours, *Revelyn R. Mojica*  
**REVELYN R. MOJICA**  
Signature over Printed Name of Authorized Official  
IC Division Manager, Administrative Division  
Designation

Fund Cluster : \_\_\_\_\_  
Funds Available : \_\_\_\_\_  
*Pamela F. Pitag*  
**PAMELA F. PITAG**  
Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2020-06-0487  
Date of the ORS/BURS: 06/22/2020  
Amount : ₱ 4,661.78 (tax)

*1149*