



PURCHASE ORDER
INSURANCE COMMISSION
1071 U.N. Avenue, Manila

Supplier : **Uratex Foam - Multiflex RNC Philippines, Inc.**
Address : Km. 23 East Service Rd. South Superhighway, Muntinlupa City
TIN : 001-629-982-000

P.O. No. **2020-05-045**
Date : **07 May 2020**
Mode of Procurement : **Emergency Procurement under Bayanihan Act.**

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

Place of Delivery : **INSURANCE COMMISSION**
Date of Delivery : _____

Delivery Term : **3-5 Days upon receipt of P.O**
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	pieces	Foldable Mattress 2x36x75 with thin cotton	5	1,368.29	6,841.45
N/A	pieces	Gentle bounce pillow (buy 1 take 1)	4	360.00	1,440.00
Total Amount:					
8,281.45 / 1.12 =			7,394.15		8,281.45
Less:					
5% Withholding Tax From :			7,394.15x5% =		369.71
1% Expanded with Tax From :			7,394.15x1% =		73.94
					<u>7,837.80</u>
BDO (Current Account) Account Name: Multiflex RNC Philippines Inc. Account #: 1150012100					

(Total Amount in Words) **EIGHT THOUSAND TWO HUNDRED EIGHTY ONE PESOS & 45/100 only.** 8,281.45

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 over Printed Name of Supplier

May 11, 2020

Date

Very truly yours,

PAULETTE G. DELGADO

Signature over Printed Name of Authorized Official

IC Administrative Officer III, Administrative Division

Designation

Fund Cluster : _____
Funds Available : _____

PAMELA F. PITAS
Signature over Printed Name of Chief
Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2020-05-0383
Date of the ORS/BURS: 5/9/20
Amount : 443.65