



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

Supplier : JMEARVETTE Transport Services	J.O. No. 2020-12-104
Address : MRB Bldg. 20 U2039 Pilot Area, Commonwealth 2, Quezon City	Date : 10 December 2020
TIN : 153-271-731-000	Mode of Procurement : Procurement under Emergency Cases (RA No. 9184)

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

Place of Delivery : INSURANCE COMMISSION Date of Delivery : 14 to 18 December 2020	Delivery Term : Payment Term : Cash upon completion of service
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Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	Lot	Rental of motor vehicles • Travel Dates: 14 to 18 December 2020 • Travel Time: 4:00 AM (start of pick up) and 4:00 PM (departure for drop off) • No. of Passengers: Minimum of eight (8) passengers per vehicle Location: Insurance Commission, 1071 United Nations Avenue, Ermita, Manila (Inclusive of driver and fuel; exclusive of toll fees and taxes) BREAKDOWN: 14 December 2020 NORTH 1: Bulacan, Valenzuela, Malabon, Manila P 6,000.00 NORTH 2: Bulacan, Quezon City, Manila P 4,000.00 15 December 2020 NORTH 1: Bulacan, Caloocan, Manila P 6,000.00 NORTH 2: Bulacan, Caloocan, Quezon City, Manila P 4,000.00 16 December 2020 NORTH 1: Bulacan, Valenzuela, Caloocan, Manila P 6,000.00 NORTH 2: Bulacan, Quezon City, Manila P 4,000.00 SOUTH 2: Cavite, Las Piñas, Pasay, Manila P 5,500.00 17 December 2020 NORTH 1: Bulacan, Valenzuela, Manila P 6,000.00 NORTH 2: Bulacan, Quezon City, Manila P 4,500.00 18 December 2020 NORTH 1: Bulacan, Valenzuela, Caloocan, Manila P 6,000.00 NORTH 2: Bulacan, Caloocan, Quezon City, Manila P 4,500.00 Gross Amount (Rentals Only): P 59,473.68 Less: 3% Percentage Tax P 1,784.21 2% EWT P 1,189.47 P 56,500.00	1		
(Total Net Amount in Words) FIFTY-SIX THOUSAND FIVE HUNDRED PESOS only				P	56,500.00

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: ARVIN A. OLORVIDA Signature over Printed Name of Supplier 10 December 2020 Date	Very truly yours EVELYN R. MOJICA Signature over Printed Name of Authorized Official IC Division Manager, Administrative Division Designation
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Fund Cluster : _____ Funds Available : _____ PAMELA F. PITAS Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No. : 2020-12- 0960 Date: 10 December 2020 Amount : Php59,473.68
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