



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

Supplier: **FUNK TRUNK PHILIPPINES INCORPORATED**
Address: 12 A Lardargun St. Sanfoet 4, Q.C.
TIN: 009-101-299-000(VAT)

J.O. No. 2020-06-034 *funktrunk*
Date: 06/23/2020
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: _____


Delivery Term: 3-5 working days upon issuance of PO
Payment Term: Cash/Cash Deposit *Check*

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	Sat	Acrylic Divider for IC Board Room <i>Specifications:</i> 1. 80cm x 80cm x 92 cm; 2. Laser cut or similar applicable technology, 3. 6mm thickness; 4. clip and lock assembly, or similar applicable technology 5. <i>optional:</i> addition of logo in the design <i>Other Conditions:</i> Payment of goods and services shall be done only after complete delivery, upon inspection and acceptance and issuance of billing. All materials to be used are brand new: Total Amount (Php) 68,351.60/1.12 59,242.50 68,351.60 Less 5% Withholding Tax From 59,242.50x5% 2,962.13 2% Expanded with Tax From : 59,242.50x2% 1,184.85 Net Amount 62,204.62	10	6,835.16	68,351.60

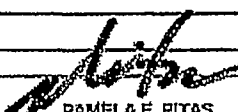
(Gross Amount in Words) **SIXTY-SIX THOUSAND THREE HUNDRED FIFTY-ONE PESOS AND 60/100 ONLY.** 68,351.60

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

Conforms:

Elmer Jason Dy Tang
Signature over Printed Name of Supplier

Very truly yours,

Signature over Printed Name of Authorized Official
IC Division Manager, Administrative Division
Designation

Date

Fund Cluster: _____
Funds Available: _____

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

ORS/BURS No.: 2020-06-0505
Date of the ORS/BURS: 06/24/2020
Amount: ₱ 4,146.98 (tax only)
ORSA 2020-06-0688 August 7, 2020
₱ 62,204.62