



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

Supplier: JMEARVETTE Transport Services	J.O. No: 2020-09-061
Address: MRB Bldg 20 U2039 Pilot Area, Commonwealth 2, Quezon City	Date: 04 September 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	Delivery Term:
Date of Delivery: 07 to 11 September 2020	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: 07 to 11 September 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: 07 September 2020 NORTH 1: <i>Bulacan, Valenzuela, Manila</i> P 6,000.00 NORTH 2: <i>Bulacan, Quezon City, Manila</i> P 4,500.00 SOUTH 1: <i>Batangas, Laguna, Muntinlupa, Parañaque, Manila</i> P 6,500.00 08 September 2020 NORTH 1: <i>Bulacan, Caloocan, Manila</i> P 6,000.00 NORTH 2: <i>Bulacan, Quezon City, Manila</i> P 4,500.00 09 September 2020 NORTH 1: <i>Bulacan, Valenzuela, Caloocan, Manila</i> P 6,000.00 NORTH 2: <i>Bulacan, Quezon City, Manila</i> P 4,500.00 SOUTH 1: <i>Laguna, Muntinlupa, Makati, Pasay, Manila</i> P 6,500.00 10 September 2020 NORTH 1: <i>Bulacan, Valenzuela, Malabon, Caloocan, Manila</i> P 5,500.00 NORTH 2: <i>Quezon City, Manila</i> P 4,000.00 SOUTH 2: <i>Cavite, Las Piñas City, Pasay, Manila</i> P 5,500.00 11 September 2020 NORTH 1: <i>Bulacan, Valenzuela, Malabon, Caloocan, Manila</i> P 6,000.00 NORTH 2: <i>Quezon City, Manila</i> P 4,000.00 SOUTH 1: <i>Laguna, Cavite, Muntinlupa, Parañaque, Manila</i> P 5,500.00 Gross Amount (Rentals Only): P 78,947.37 Less: 3% Percentage Tax 2,368.42 2% EWT 1,578.95 P 75,000.00	1		
(Total Net Amount in Words)		SEVENTY-FIVE THOUSAND PESOS only			P 75,000.00

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 04 September 2020 Date	Very truly yours, REVELYN R. MOJICA Signature over Printed Name of Authorized Official Official IC Division Manager, Administrative Services Designation
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Fund Cluster: _____ Funds Available: _____ PAMELA F. PITAG Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit	ORS/BURS No.: <u>2020-09-0690</u> Date: <u>9/4/2020</u> Amount: <u>78,947.37</u>
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