

JOB ORDER

INSURANCE COMMISSION 1071 U.N. Avenue, Manila

Supplier: JMEARVETTE Transport Services

Address: MRB Bldg. 20 U2039 Pilot Area, Commonwealth 2, Quezon City

TIN: 153-271-731-000

Gentlemen:

J.O. No. **2020-07-047A**

Date : 30 July 2020

Mode of Procurement : <u>Procurement</u> under Emergency Cases (RA No. 9184)

Place of Delivery : **INSURANCE COMMISSION**

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

Date of Delivery: 03 to 07 August 2020 Payment Term: Cash upon completion of service Stock/ Unit Description Quantity **Unit Cost** Amount Property No. N/A Lot Rental of motor vehicles Travel Dates: 03 to 07 August 2020 • Travel Time: 4:00 AM (start of pick up) and 4:00 PM (departure • No. of Passengers: maximum of nine (9) passengers per vehicle Location: Insurance Commission, 1071 United Nations Avenue, Ermita, Manila (Inclusive of driver and fuel; exclusive of toll fees and taxes) BREAKDOWN: 03 August 2020 NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila 6.000.00 NORTH 2: Bulacan, Quezon City, Manila 4.500.00 SOUTH 1: Batangas, Laguna, Cavite, Manila 6,500.00 04 August 2020 NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila 5,500.00 SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila 6,000.00 05 August 2020 5 500 00 NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila NORTH 2: Bulacan, Quezon City, Manila 4,500.00 SOUTH 2: Cavite, Las Piñas City, Pasay, Manila 5,500.00 06 August 2020 NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila 5,500.00 NORTH 2: Bulacan, Quezon City, Manila 4,500.00 SOUTH 2: Cavite, Las Piñas City, Pasay, Manila 5,500.00 07 August 2020 NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila 5,500.00 NORTH 2: Bulacan, Quezon City, Manila 4.500.00 SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila 6,000.00 Gross Amount (Rentals Only): 79,473.68

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.

SEVENTY-FIVE THOUSAND FIVE HUNDRED PESOS only

Conforme:

(Total Net Amount in Words)

ARVIN A. OLORVIDA Signature over Printed Name of Supplier

3% Percentage Tax

2% FWT

8/3/2020 Date Very truly yours,

Signature over Printed Name of Authorized
Official

75,500.00

IC Division Manager, Administrative Division

Designation

| Fund Cluster : | |
|-------------------|-----------------|
| Funds Available : | , , |
| | FAMELA F. PITAS |
| | MAMELA F. PITAS |

Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : Date: 2020-08-0619 8/7/2020

2.384.21

1,589.47 **75,500.00**

Amount :

Php79,473.68

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