



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

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| Supplier : <b>JMEARVETTE Transport Services</b>                      | J.O. No. <b>2020-08-054</b>  |
| Address : MRB Bldg. 20 U2039 Pilot Area, Commonwealth 2, Quezon City | Date : 14 August 2020  |
| TIN : 153-271-731-000  | Mode of Procurement : <b>Procurement under Emergency Cases (RA No. 9184)</b> |

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

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| Place of Delivery : <b>INSURANCE COMMISSION</b><br>Date of Delivery : 17 to 20 August 2020 | Delivery Term :<br>Payment Term: Cash upon completion of service |
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| Stock/<br>Property No.             | Unit | Description   | Quantity | Unit Cost | Amount           |
|------------------------------------|------|---|----------|-----------|------------------|
| N/A                                | Lot  | <b>Rental of motor vehicles</b><br>• Travel Dates: 17 to 20 August 2020<br>• Travel Time: 4:00 AM (start of pick up) and 4:00 PM (departure for drop off)<br>• No. of Passengers: Minimum of eight (8) passengers per vehicle<br>Location: Insurance Commission, 1071 United Nations Avenue, Ermita, Manila<br><b>(Inclusive of driver and fuel; exclusive of toll fees and taxes)</b><br><br><b>BREAKDOWN:</b><br><b>17 August 2020</b><br>NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila ₱ 6,000.00<br>NORTH 2: Quezon City, Manila ₱ 4,000.00<br>SOUTH 1: Batangas, Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila ₱ 6,500.00<br>SOUTH 2: Cavite, Las Piñas City, Pasay, Manila ₱ 5,500.00<br>EAST & CENTRAL: Quezon City, San Juan, Mandaluyong, Manila ₱ 3,500.00<br>Service Vehicle 8:00 AM - 4:00 PM ₱ 2,500.00<br><br><b>18 August 2020</b><br>NORTH 1: Bulacan, Malabon, Caloocan, Manila ₱ 5,500.00<br>NORTH 2: Quezon City, Manila ₱ 4,000.00<br>SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila ₱ 6,500.00<br>SOUTH 2: Cavite, Las Piñas City, Pasay, Manila ₱ 5,500.00<br>WEST 1: Manila ₱ 4,000.00<br>Service Vehicle 8:00 AM - 4:00 PM ₱ 2,500.00<br><br><b>19 August 2020</b><br>NORTH 1: Bulacan, Valenzuela, Caloocan, Manila ₱ 6,000.00<br>NORTH 2: Bulacan, Quezon City, San Juan, Manila ₱ 4,500.00<br>SOUTH 1: Batangas, Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila ₱ 6,500.00<br><br><b>20 August 2020</b><br>NORTH 1: Bulacan, Valenzuela, Caloocan, Manila ₱ 6,000.00<br>NORTH 2: Quezon City, San Juan, Manila ₱ 4,000.00<br>SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila ₱ 6,000.00<br><br><b>Gross Amount (Rentals Only): ₱ 93,684.21</b><br><br>Less:<br>3% Percentage Tax 2,810.53<br>2% EWT 1,873.68<br><b>₱ 89,000.00</b> | 1        |           |                  |
| <b>(Total Net Amount in Words)</b> |      | <b>EIGHTY-NINE THOUSAND PESOS only</b>  |          | <b>₱</b>  | <b>89,000.00</b> |

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.

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| Conforme:<br><br><br><b>ARVIN A. OLORVIDA</b><br>Signature over Printed Name of Supplier<br><br>17 August 2020<br>Date | Very truly yours,<br><br><br><b>BEVELYN R. MOJICA</b><br>Signature over Printed Name of Authorized Official<br>IC Division Manager, Administrative Division<br>Designation |
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| Fund Cluster : _____<br>Funds Available : _____<br><br><br><b>PAMELA F. PITAG</b><br>Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit | ORS/BURS No. : 2020-08-0641<br>Date: 8/18/2020<br><br>Amount : Php93,684.21 |
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