



**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

J.O. No. **2020-07-042**  
 Date : **06 July 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 : 06 to 10 July 2020

Delivery Term :  
 Payment Term: Check

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	Lot	<b>Rental of motor vehicles</b> • Travel Dates: 06 to 10 July 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; <u>exclusive of toll fees and taxes</u> )  <b>BREAKDOWN:</b> <b>06 July 2020</b> NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila P 5,500.00 NORTH 2: Bulacan, Quezon City, Manila P 4,500.00 SOUTH 1: Laguna, Cavite, Muntinlupa, Parañaque, Pasay, Manila P 5,500.00  <b>07 July 2020</b> NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila P 5,500.00 SOUTH 1: Cavite, Laguna, Muntinlupa, Pasay, Manila P 5,500.00  <b>08 July 2020</b> NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila P 5,500.00 NORTH 2: Bulacan, Quezon City, Manila P 4,500.00  <b>09 July 2020</b> NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila P 5,500.00  <b>10 July 2020</b> NORTH 1: Bulacan, Valenzuela, Malabon, Caloocan, Manila P 5,500.00 NORTH 2: Bulacan, Quezon City, Manila P 4,500.00  <b>Gross Amount (Rentals Only): P 54,736.85</b> Less: 3% Percentage Tax 1,642.11 2% EWT 1,094.74 <b>P 52,000.00</b>	1		
<b>(Total Net Amount in Words)</b>		<b>FIFTY-TWO THOUSAND PESOS only</b>			<b>P 52,000.00</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.

Conforme:

**ARVIN A. OLORVIDA**  
 Signature over Printed Name of Supplier  
  
 July 9, 2020  
 Date

Very truly yours,  
  
**REVELYN R. MOJICA**  
 Signature over Printed Name of Authorized Official  
 IC Division Manager, Administrative Division  
 Designation

Fund Cluster : \_\_\_\_\_  
 Funds Available : \_\_\_\_\_  
  
**PAMELA F. PITAS**  
 Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit

ORS/BURS No. : 2020-07-0532  
 Date: 7/8/20  
 Amount : Php54,736.85