



PURCHASE ORDER

INSURANCE COMMISSION
1071 U.N. Avenue, Manila

Supplier : 8JNAR TRADING
Address : 1324 Sto. Cristo St. Tondo Manila
TIN : 478-401-327-000 (VAT)

P.O. No. 2020-05-046
Date : 13 May 2020
Mode of Procurement : Emergency
Procurement under Bayanihan Act.

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 Days upon receipt of P.O
Payment Term :

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	pc	PVC pipe 1/2" Blue	10	67.50	675.00
N/A	pc	Flexible Hose 1/2 x 1/2 Blue	3	225.00	675.00
N/A	pc	L-Bow w/ thread 1/2" blue	5	15.00	75.00
N/A	pc	L-Bow 1/2" Blue	10	9.50	95.00
N/A	pc	Tee 1/2" Blue	5	12.50	62.50
N/A	pc	Tee w/ thread 1/2 Blue	5	15.00	75.00
N/A	pc	PVC pipe #2" Neltex or brand of similar quality-orange	5	380.00	1,900.00
N/A	pc	PVC Elbow # 2" Neltex or brand of similar quality-orange	6	40.00	240.00
N/A	pc	PVC Tee # 2" Neltex or brand of similar quality-orange	5	61.50	307.50
N/A	pc	PVC coupling 2" Neltex or brand of similar quality-orange	5	22.00	110.00
N/A	bag	cement	5	325.00	1,625.00
N/A	pc	faucet	3	475.00	1,425.00
N/A	pc	2 x 2 x 10 kiln dry wood	30	375.00	11,250.00
N/A	pc	#3" Black screw	200	3.75	750.00
N/A	pc	#2" Black screw	200	1.75	350.00
N/A	pc	#1 1/2" Black screw	200	1.00	200.00
N/A	pc	#1" Black screw	100	0.75	75.00
N/A	pc	1/2 x 1 x 10 kiln dry wood	30	95.00	2,835.00
N/A	pc	Angle Valve	3	210.00	630.00
Total Amount:					
			23,355/1.12	20,852.68	23,355.00
Less:					
5% Withholding Tax From :			20,852.68x5%		1,042.63
1% Expanded with Tax From :			20,852.68x1%		208.53
					<u>22,103.84</u>

(Total Amount in Words) **TWENTY THREE THOUSAND THREE HUNDRED FIFTY FIVE PESOS ONLY.** 23,355.00

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:

Signature over Printed Name of Supplier

Date

Very truly yours,

Signature over Printed Name of Authorized Official

Signature over Printed Name of Authorized Official

IC Division Manager, Administrative Division

Designation

Fund Cluster :

Funds Available :

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

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

ORS/BURS No. : 2020-05-0384

Date of the ORS/BURS: 05/13/2020

Amount : Php1,251.16 (tax only)