



PURCHASE ORDER

INSURANCE COMMISSION
1071 U.N. Avenue, Manila

Supplier : Brand Mart Solutions Co.
Address : Unit 1007 Atlanta Center, Annapolis st., Greenhills, San Juan City, Metro Manila
TIN : 009-319-552-000 (VAT)

P.O. No. 2020-05-047
Date : 12 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 : 30 Days upon receipt of P.O

Payment Term : _____

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	piece	Automatic Sanitizer/Handsoap Dispenser Sensor Type 600ml-1L capacity Wall mounted	12	3,750.00	45,000.00
Total Amount:					
		45,000.00/1.12	40,178.57		45,000.00
Less:					
		5% Withholding Tax From :	40,178.57x5%		2,008.93
		1% Expanded with Tax From :	40,178.57x1%		401.79
					<u>42,589.28</u>
BDO (Checking Account) Account Name: Brand Mart Solutions Co. Account #: 00658-8042514 Bank/Branch: BDO Wilson Greenhills Branch					

(Total Amount in Words) FORTY FIVE THOUSAND PESOS ONLY.

45,000.00

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:

Jeanelle Tausiangken
Signature over Printed Name of Supplier

May 15, 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. : _____ 2020-05-0385

Date of the ORS/BURS: _____ 5/15/20

Amount : _____ Php45,000.00