



PURCHASE ORDER
INSURANCE COMMISSION
1071 U.N. Avenue, Manila

Supplier : Ace Hardware Phil. Inc.
Address : 2nd Flr. SM City Manila Concepcion Cor. Arroceros and San Marcelino St. Ermita, Manila
TIN : 200-035-311-000 (VAT)

P.O. No. 2020-05-048
Date : 17 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 : _____

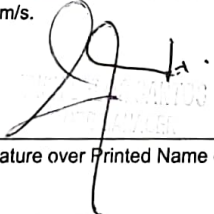
Delivery Term : 3-5 Days upon receipt of P.O.
Payment Term : Cash

Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
N/A	piece	Drying Floor Mat 457mm x 610mm	6	1,499.75	8,998.50
N/A	piece	Drying Floor Mat 610mm x 914mm	2	2,599.75	5,199.50
Total Amount:					
		14,198.00/1.12	12,676.79		14,198.00
Less:					
		5% Withholding Tax From :	12,676.79x5%		633.84
		1% Expanded with Tax From :	12676.79x1%		126.77
					<u>13,437.39</u>

(Total Amount in Words) **FOURTEEN THOUSAND ONE HUNDRED NINETY EIGHT PESOS ONLY.** 14,198.00

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
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. : _____ 2020-05-0386
Date of the ORS/BURS: 05/18/2020
Amount : Php760.61 (tax only)