PURCHASE ORDER

INSURANCE COMMISSION
1071 U.N. Avenue, Manila

Supplier : CreativeMist.net Inc.
Address : 1280 Paz Street, Paco, Manila, Philippines
TIN : 008-448-545-000 (VAT)

P.O. No. 2020-05-044
Date : 5 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	bottle	**Disinfectant Bleach** · Economical to use · Effective at low temperature · Removes stubborn stains · Wide germicidal activity	25	296.00	7,400.00
		Total Amount: 7,400/1.12 — 6,607.14 — 7,400.00 Less: 5% Witholding Tax From : 6,607.14x5% — *330.36* 1% Expanded with Tax From : 6,607.14x1% — *66.07* **7,003.57** ***BDO (Current Account)*** ***Account Name:*** CREATIVEMIST.NET INC ***Account #:*** 007-910-058-168			
(Total Amount in Words) SEVEN THOUSAND FOUR HUNDRED PESOS ONLY.					**7,400.00**

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:

NINA SUAREZ
Signature over Printed Name of Supplier

MAY 8 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. : 2020-05-0123
Date of the ORS/BURS: 05/06/2020
Amount : ₱396.00 (Tax)

COA-GAM 2015 APPENDIX 61