

PURCHASE ORDER

INSURANCE COMMISSION 1071 U.N. Avenue, Manila

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CreativeMist.net Inc.

dress:

1280 Paz Street, Paco, Manila, Philippines

008-448-545-000 (VAT)

P.O. No. 2020-04-042

Date: 30 April 2020

Mode of Procurement :<u>Emergency</u> Procurement under Bayanihan Act.

entlemen:

N:

Please furnish this Office the following articles subject to the terms and conditions contained herein:

ace of Delivery : INSURANCE COMMISSION ate of Delivery :						Delivery Term : 3-5 Days upon receipt of P.O Payment Term :			
Stock/ roperty No.	Unit	Description			Quantity	Unit Cost	Amount		
N/A	piece	Disinfection Mats With Tray Specifications: *Color: Blue/ Black *Size: 2x3ft Total Amount: 36,480.00/1.12 Less: 5% Witholding Tax From: 1% Expanded with Tax From: BDO (Current Account) Account Name: CREATIVEMIST.NET INC Account #: 007-910-058-168	32,571.43 32,571.43x5% 32,571.43x1%	36,480.00 1,628.57 325.71 34,525.72		4,560.00	36,480.00		
otal Amount	in Words)	THIRTY SIX THOUSAND FOUR HUNDRED EIGH	ITY PESOS ONLY.				36,480.0		

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 of e undelivered item/s.

Conforme:

NINA SUAREZ
Signature over Rinted Name of Supplier

May 4 2020

Date

Very truly yours.

Signature over Printed Name of Authorized Official

IC Division Manager, Administrative Division

Designation

ınd Cluster : _

ınds Available :

PAMELA F. PITAS

Signature over Printed Name of Chief Accountant/Head of

Accounting Division/Unit

ORS/BURS No. : 2020-04-0308
Date of the ORS/BURS: ____ 4/30/20

Amount: Php36,480.00

DA-GAM 2015 APPENDIX 61