

PURCHASE ORDER

INSURANCE COMMISSION 1071 U.N. Avenue, Manila

Supplier :	BAN BEE COMMERCIAL CO., INC.				P.O. No. :	2020-04-039		
Address :		856 CM Recto Avenue Tondo, Manila				4/20/20		
TIN:	001-609-075-0				Date : Mode of Procure	ment : Emergency F	Procurement	
Gentlemen:	001 003 070 0				mode or receive		anihan Act	
	ase furnish this	Office the following articles subject to the	e terms and condition	s containe	d herein:	u		
		and the senerting artifacts subject to the						
Place of Delivery: INSURANCE COMMISSION						Delivery Term : Pick-up		
Date of Delivery:					Payment Term : ADA			
Stock/	1	1	Quantity					
Property No.	Unit	Descripti	Description			Unit Cost	Amount	
n/a		roll Plastic Cover Gauge 20 50 meters per roll			4	5,400.00	21,600.00	
					1			
		Total Cost:			Php 21,600.00			
		Php 21,600.00	/1.12 = Php	19,285.71				
		5% Withholding Tax from:	Php 19,285.71 Php	064.20	/			
		1% Expanded W/ Tax from:	Php 19,285.71 Php Php 19,285.71 Php	964.29 192.86	Php 1,157.14	,5		
		170 Expanded VII Tax Home.	111p 13,203.71 111p	192.00	Php 20,442.86	/		
					1 11p 20,442.0g	5		
(Total Amo	unt in Words):	Twenty One Thousand Six Hundred Pe	sos Only.				21,600.00	
1								
in case of on the undeliv	r failure to make	the full delivery within the time specified	above, a penalty of o	ne-tenth (1	/10) of one perce	ent for every day of o	lelay shall be imposed	
on the underly	ered item/s.		1					
Confor	me:	1	/_/		V			
200.	/	DENICON MALAGORIUM			Very truly yours,			
		BENSON PALAO CHUA				Paulitte S. Dulg	ado	
BAN BEE COMMERCIAL CO., INC.						PAULETTE G. DELGADO		
	Signature over	Printed Tel ange Control of the Fax: 79896354		,				
		8mert: 0905-7371919 Globe: 09582818	880		Signature over Printed Name of Authorized Official			
TIN No.: 001-008-075-000 Date limit: beaboutyneif.com					IC Administrative Officer III			
		Date		Designation				
Fund Cluster		, ,						
		hit.	ORS	ORS/BURS No. 2020-04-0304				
Funds Availa	ble :	Maln	Date	of the OR	S/BIIDS:	4/24/20		
		PAMELA F. PITAS	Amo			4/21/20		
	Signa	ture over Printed Name of Chief	Aillo	unt .	Php 21,600.00			
	Accounta	nt/Head of Accounting Division/Unit						
COA-GAM 2015	APPENDIX 61	5 275.5.1757111						