

## PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	: MAA GEN	ERAL ASSURA	NCE PHIL., INC				P.O. No. :	22-	09-1952	
Address: 10/F, The Pearl Bank Centre, 146 Valero Street, Bel-Air, Makati City Date						Date :	09/19/	09/19/2022		
							Mode of Proc	urement: SMA	LL VALUE PROCUREMENT	
Gentlemen:				J. A. Tr. E. C.				r II		
	Please fu	rnish this of	fice the follov	ving articles su	bject to the term	is and condit	ions contain	ed herein:		
Place of F	alizory .	Control Cum	alu Office			D.1:				
Place of Delivery : <u>Central Su</u> Date of Delivery :			- 52. 53 2 5111					: Staggered - Refer to TOR : within 45 days upon completion of delivery		
ITEM	chief.					1 ayınıcın	_		r completion of delivery	
NO.	UNIT	QTY	DECCRIPTION				UNIT			
NO.	UNII	QII		DESCRIPTION				OST	AMOUNT	
1	PAX	521	Limit per r Permaner Limit per r Unprovok Limit per r Accidenta Limit per r Cash Ass COVID-19 Daily Hos (max 15 da Limit per r 500 per d  Coverage E Animal Bi Accidenta Accidenta Accidenta Coverage E Animal Bi Coverage E Animal Bi Coverage E Animal Bi Accidenta A	al Death and Disamember - 500,00 at Total Disability member - 500,00 at Murder and Amember - 500,00 at Medical Reimbur - 25,000 at Burial Benefit member - 50,000 istance - Death d Limit per membrer - Due to member - Due to member - Due to member - Due to member - Due to ay  Extensions:  tes - covered at food poisoning at Drowning - cature - covered e riding covered member - 250,000 at COVID-19 is ent member - 25,000 gregate Limit - 2	oo ssault oo ursement - Including ber - 5,000 cident (max 30 day bVID-19 Accident - 500 pe illness/sickness included - covered down to 50% of the su oo covered up to the	es, Excluding  ys), Sickness  er day  cluding Covid-1  um insured  limit of medica		475,50	247,735.50	
		Community Disas			of Pasig City Disaste		and Manageme		Di- 047 705 50	
Control No. 3804  Total Amount in Words   Two Hundred Forty-seven Thousand Seven Hundred Thirty-five Pesos A								TOTAL :	Php 247,735.50	
Total Am	ount in W	ords   Two H	undred Forty-	seven Thousand	Seven Hundred	Thirty-five Pes	sos And 50/10	00 Only.		
	e:				specified above, a 6 IRR of RA 9184.		Very truly VICTOR M (Au		N. SOTTO	
Requisitioning Office Dept.:  BRYANT MERYLL RUIZ Q. WONG  (Authorized Official)  Funds Available  JUVY A CUENCO (Chief Accountant)								Amount: #	247, 785. CO 00. 2092. 09. 0016. 1099 Page-	
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