



# PURCHASE ORDER

## CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAA GENERAL ASSURANCE PHIL., INC  
Address : 146 Valero Street Salcedo Village, Makati City

P.O. No. : 23-11-0838  
Date : 29 November 2023  
Mode of Procurement: PUBLIC BIDDING

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

Place of Delivery : OGS Warehouse, Sto. Tomas, Pasig City Delivery Term : -10 Calendar Days  
Date of Delivery : \_\_\_\_\_ Payment Term : within 45 days upon completion of delivery

| ITEM NO. | UNIT | QTY   | DESCRIPTION  | UNIT COST | AMOUNT     |
|----------|------|-------|--|-----------|------------|
| 1        | PAX  | 2,800 | Insurance for ACDV's, MAA GENERAL ASSURANCE PHILIPPINE, INC.<br>Coverage:<br>• Accidental Death and Disablement - 500,000/ PAX<br>• Permanent Total Disability - 500,000/ PAX<br>• Unprovoked Murder and Assault - 500,000/ PAX<br>• Accidental Medical Reimbursement - Including COVID-19 - 25,000/ PAX<br>• Accidental Burial Benefit - 30,000/ PAX<br>• Cash Assistance - Death due to natural causes, Excluding COVID-19 - 5,000/ PAX<br>• Daily Hospital Income - Accident (max 30 days), Sickness (max 15 days), Including COVID-19 - 600 / DAY<br>Coverage Extensions:<br>• Animal Bites<br>• Accidental food poisoning<br>• Accidental Drowning<br>• Acts of Nature<br>• Motorcycle riding covered up to 50% of the sum insured<br>• Death due to COVID-19 is covered up to the limit of medical reimbursement<br><br>***** Nothing Follows *****<br><br>Insurance for Accredited Community Disaster Volunteers (ACDV'S) | 297.75    | 833,700.00 |

Control No. **5059** GRAND TOTAL : **Php 833,700.00**

Total Amount in Words Eight Hundred Thirty-three Thousand Seven Hundred Pesos Only.

In case of the failure to make the full delivery within the time specified above, a penalty of one tenth (1/10) of one (1) percent for every day of delay shall be imposed as provided for by the, 2016 IRR of RA 9184.

Very truly yours,

Conforme :

JERRIMIEL JAMES R. MIJARES  
(Signature over printed name of Supplier)

Date

VICTOR MA REGIS N. SOTTO  
(Authorized Official)

City Mayor

Requisitioning Office/Dept. :

BRYANT MERYLL RUIZ Q. WONG  
(Authorized Official)

Funds Available :

JUVY A. CUENCO  
Chief Accountant

Amount : ₱ 833,700.00

OBR No. : 100-2023-06  
0070-1999