



PURCHASE ORDER

CITY GOVERNMENT OF PASIG

Agency Name

Supplier : MAA GENERAL ASSURANCE PHILS., INC.
 Address : 10/F The pearl bank centre 146 valero st., bel-air, Makati City

P.O. No. : 23-12-0880
 Date : 12/05 '2023
 Mode of Procurement: SMALL VALUE PROCUREMENT

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

Place of Delivery : Please refer to the TOR Delivery Term : Please refer to the TOR
 Date of Delivery : - Payment Term : within 45 days upon completion of delivery

ITEM NO.	UNIT	QTY	DESCRIPTION	UNIT COST	AMOUNT
1	PAX	4,303	PLP Student Insurance, GROUP STUDENT ACCIDENT INSURANCE that will cover one Academic Year 2023 *Purchase Order shall cover all the items found in the Request for Quotation, Terms of Reference/Technical Specification and Bid Bulletin/s, if any. ***** <i>Nothing Follows</i> *****	30.45	131,026.35
For Insurance of PLP Students for the use of Pamantasan ng Lungsod ng Pasig					

Control No. **5091** GRAND TOTAL : **Php 131,026.35**

Total Amount in Words *One Hundred Thirty-one Thousand Twenty-six Pesos And 35/100 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)
12-14-2023
 Date

VICTOR MA REGIS N. SOTTO
(Authorized Official)
 City Mayor

Requisitioning Office/Dept. :
GLICERIO M. MANINGAS
(Authorized Official)

Funds Available :
JUVY A. CUENCO
Chief Accountant

Amount : ₱ 131,026.35
 OBR No. : 100-2023-08
0249-3323