

PURCHASE ORDER CITY GOVERNMENT OF PASIG

Agency Name

Supplier	Address: 10/F The pearl bank centre 146 valero st., bel-air, Makati City					D. No.: 23-12-0880 tte: 12/05/2023		
Address								
Gentlemen					_ Mode of Pro	ocurement: SMA	LL VALUE PROCUREMENT	
G.m.m.		rnish this off	ice the following articles sub	ject to the terms and co	nditions contai	ned herein:		
Place of Delivery : Please refer to the TOR Date of Delivery : -				Delivery Term: Please refer to the TOR Payment Term: within 45 days upon completion of delivery				
ITEM			UNIT					
NO.	UNIT	QTY	DESCR	RIPTION		COST	AMOUNT	
1	PAX	4,303 PLP Student Insurance, GROUP STUDENT ACCIDENT INSURANCE that will cover one Academic Year 2023			DENT	30.45	131,026.3	
			*Purchase Order shall cover al for Quotation, Terms of Refere Bid Bulletin/s, if any.	I the items found in the Req nce/Technical Specification	quest n and			
			******************* Nothi	ng Follows ***********	****	, v	The second secon	
					10.181	Principal delication		
	Printplianessing					Partie Park		
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	Same and American							
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to make just a second					Ag In			
		A APPENDING AND ADMINISTRATION ADMINISTRATION AND A			Name and American			
For Insura	ence of PLP Stu	idents for the us	e of Pamantasan ng Lungsod ng Pasi	_	tion in the section of the section o	Patricia de la Angeles de La A		
1 of made	ance of PEP Sit	dents for the us	e of Pamantasan ng Lungsod ng Pasi	g				
***************************************		entrane Via				an han yan a ada		
Control No	. 5091				GRANI	D TOTAL :	Php 131,026.35	
Total Amo	ount in Wor	ds One Hun	dred Thirty-one Thousand Twe	nty-six Pesos And 35/100	Only.	and to diffe	Marine Marine	
In c for every	case of the fai day of delay s	lure to make the shall be impose	ne full delivery within the time spe ed as provided for by the, 2016 IF	cified above, a penalty of o RR of RA 9184.	one tenth (1/10) o	f one (1) percen	t	
					Very truly	Avoure		
G 4					4	= '~		
Conforme		hull	5 MILADEO	recommendation of the second		IA REGIS N thorized Office		
	JERRHY (Signature	over printed na	R. MIJARES une of Supplier)			City Mayor	·····) <i>O</i>	
		12-14-	<u> 2023</u>			, , , , , , , , , , , , , , , , , , , ,		
		Date	,				•	
Requisition	ning Office/	Dept. :	Fund	ds Available :		ia i-	21 121 21-	
		A.		JUI	A	mount:	31,026.35 - 2023-08	
	/	OM. MANIN		JUVY A. CUENCO	y 01	BR No. : 100-	2023-08	
	(Au例10	rized Official))	Chief Accountant		024	• 9 - 3523 Page - 1	