

PURCHASE ORDER

Province of Davao de Oro  
Agency/Procuring Entity

AUG 14 2024

Supplier THE MERCANTILE INSURANCE CO., INC  
Address Intramuros, Manila  
E-mail  
Tel.  
TIN

PO Number: 240701198  
Date 07/19/24  
Mode of Procurement SVP  
PR 24-2231

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

Place of PGSO-Warehouse  
Date of Delivery: 10 days

Delivery Payment

No.	Stock No.	Unit of Issue	Quantity	Description	Unit Cost	Amount
1	19702	lot/s	108.00	<p>Group Insurance (Disaster Responders) Illustration Benefits:</p> <p>A. Principal Sum (PS)-Accident Death....100,000.00</p> <p>B. Accidental Dismemberment and Loss of Use % based on Schedule PS</p> <p>C. Accidental Permanent Total ( Disability Benefits)&gt;3% of PS Monthly Benefits on 7th month for 32 months&gt;4% of PS on the 33rd month</p> <p>D. Coverage for murder/Unprovoked Murder...100,000.00</p> <p>E. Flying Coverage.....100,000.00</p> <p>F. Accidental/Medical Reimbursement 10,000.00 per medical/accident</p> <p>G. Daily Hospital Income Benefit...1,000.00 per day (maximum of 60days per accident</p> <p>H. Accident Burial Assistance.....5,000.00</p> <p>I. Insurance Coverage for group 108 personnel to be insured</p> <p>J. Accident Insurance coverage includes both work and not work related activities of the insured personnel</p> <p>TERMS AND CONDITION:</p> <p>Issuance of Insurance Policy upon approve Notice of Award</p> <p>The Mercantile Insurance Group Accident Insurance</p> <p>FOR USE OF PLGU RESPONDER</p>	950.00	102,600.00

0241251130

COMMISSION ON AUDIT DAVAO DE ORO  
TEAM 1  
RECEIVED  
DATE: 8/21/24  
TIME:  
BY:

Total Amount in Words:

In case of 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.

Conform  
Signature over printed name of  
Date

Very truly  
DOROTHY M. GONZAGA  
Governor  
Authorized Official

GENERAL  
OBR No.: 0553 -08-24-105  
Responsibility Center:  
Amount: 102,600.00

(In case of Negotiated Purchase pursuant to section 369(a) of RA 7180, this portion must be  
Approved per Sanggunian Resolution  
Certified  
Date

Date \_\_\_\_\_