

PURCHASE ORDER

Province of Davao de Oro
Agency/Procuring Entity

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|--|-------------------------|
| Supplier: FORTUNE LIFE INSURANCE COMPANY, INC. | PO Number: 25060948 |
| Address: Legaspe Village, Makati City | Date: 08/04/25 |
| E-mail Address: | Mode of Procurement SVP |
| Tel. No.: | PR Number: 25-3511 |
| TIN: | |

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

| | |
|---------------------------|----------------|
| Place of Delivery: | Delivery Term: |
| Date of Delivery: 10 DAYS | Payment Term: |

| No. | Stock No. | Unit of Issue | Quantity | Description | Unit Cost | Amount |
|-----|-----------|---------------|----------|--|-----------|------------|
| 1 | 40177N | lot/s | 120.00 | <p>Group Accident Insurance</p> <p>Illustration Benefits: A. Accident Death and Dismemberment....100,000.00 B. Burial Assistance Benefit... 8,800.00 C. Hospital Income Plan Accident only... 1000 per day D. Life/ Natural Death...88,000.00 E. Accidental Medical Reimbursement... 10,000.00 F. Insurance Coverage for group 120 personnel to be insured. G. Accident Insurance coverage include both work and not work related activities of the insured personnel.</p> <p>TERMS AND CONDITION: Issuance of Insurance Policy upon approve Notice of Award.</p> <p>FOR USE OF PLGU RESPONDER</p> <p>THE AWARD IS BASED ON ABSTRACT NO. 2506118 UNDER REQUEST FOR QUOTATION NO.05-25-0739 OPENED ON June 24, 2025</p> <p>Delivery Place: Provincial Disaster Risk Reduction Management Office Davao de Oro</p> | 1,000.00 | 120,000.00 |



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|--|------------|
| Total Amount in Words: One Hundred Twenty Thousand Pesos Only | 120,000.00 |
|--|------------|

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 | Very truly |
| <div>Signature over printed name of</div> <div>Date</div> | <div>ENGR. RAUL G. MABANGLO</div> <div>Governor</div> <div>Authorized Official</div> |

GENERAL
OBR No.: 0769-08-25-105
Responsibility Center:
Amount: 120,000.00

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