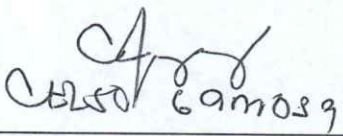
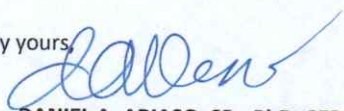
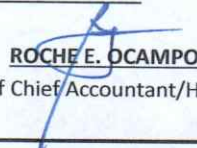




CEBU NORMAL UNIVERSITY

Osmeña Blvd. Cebu City
TIN: 001-376-907-000

Purchase Order
Supply and Procurement Office

Supplier : THE MERCANTILE INSURANCE CO. INC.		P.O. No. : 24-03-007			
Address : cor. Gen. Luna & Beaterios St. Mercantile Bldg. Brgy. Intramuros Manila		Date : March 08, 2024			
TIN : 000-825-516-000 / Philgeps no.:12489		Mode of Procurement : Public Bidding			
Gentlemen: Please furnish this Office the following articles subject to the terms and conditions contained herein:					
Place of Delivery : CNU - SSC		Delivery Term :			
Date of Delivery :		Payment Term : Through ADA from 5-7 days after complete delivery			
Stock/ Property No.	Unit	Description	Quantity	Unit Cost	Amount
	lot	Student Insurance • 7,642 students at Php 25.99/student for AY 2023-2024 - (2nd Semester, MidSem 2024, 1st Sem 2024-2025) for the 3 campuses (Main, Medellin and Balamban) Inclusions: - Accidental Death and Disablement - Unprovoked Murder and Assault - Accidental Medical Reimbursement - Accidental Burial Assistance - Death and Cash Assistance (Natural Cause) - Daily Hospital Income Benefit Illness - Fire Assistance - Ambulance Benefit - Surgery Reimbursement Extensions (Accidents from use of motorcycle, drowning, animal/insect bites, food poisoning, injuries from schoolsports festival, and outpatient medical reimbursement) - COVID-19 Assistance	1	198,615.58	198,615.58
(Total Amount in Words)		One hundred ninety-eight thousand six hundred fifteen and 58/100 pesos only			198,615.58
<p>This Purchase Order shall be a legally binding contract once accepted and signed by the Supplier. In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on the undelivered item/s.</p> <div><div><p>Conforme:</p><div> Signature over Printed Name of Supplier</div><div><p>3/12/2024</p><p>Date</p></div></div><div><p>Very truly yours,</p><div> DANIEL A. ARIASO, SR., PhD, CESO II Signature over Printed Name of Authorized Official</div><div><p>SUC President III</p><p>Designation</p></div></div></div>					
Fund Cluster : <u>57F</u>			ORS/BURS No. : _____		
Funds Available : <u>198,615.58</u>			Date of the ORS/BURS: _____		
<div> ROCHE E. OCAMPO Signature over Printed Name of Chief Accountant/Head of Accounting Division/Unit</div>			Amount : _____		

prepared by: fel



Certification Date: 1 February 2021
Recertification due date: 24 January 2024
For verification of the certificate
please access www.gcl-uk.com
(Certification check and type the
registration number)

SDF-COA-517-016-01

