



PURCHASE ORDER

PO Number PO000147

(Please quote this number on all related correspondence, delivery/shipping papers and invoice)

TO: THE INSULAR LIFE ASSURANCE COMPANY LTD.	DELIVER/SHIP TO: Bases Conversion and Development Authority 31st Street corner 2nd Avenue BGC 2F Bonifacio Technology Center Taguig NCR 1634
Contact Name:	Contact Name: Procurement Division
Tel No.:	Tel No.: 575-1700
TIN: 000464124000	Fax No.: 816-0978
	TIN: 002-219-694-000

PO Date of Approval	PR No.	Requesting Department	Mode of Procurement	Date of Delivery	Delivery Term	Payment Term
3/27/2018	0000035	ODMD	SVP	3/27/2018		COD

Item No.	Quantity	Unit	Description	Unit	Amount
1	5.00	ITEM	GROUP TERM INSURANCE (LEVEL 1)	4,560.00	22,800.00
2	16.00	ITEM	GROUP TERM INSURANCE (LEVEL 2)	2,280.00	36,480.00
3	129.00	ITEM	GROUP TERM INSURANCE (LEVEL 3)	1,140.00	147,060.00

COMPONENT

A. LIFE/GROUP TERMS

LEVEL 1 2,000,000.00
LEVEL 2 1,000,000.00
LEVEL 3 500,000.00

B. ACCIDENTAL DEATH, DISMEMBERMENT AND DISABILITY

LEVEL 1 2,000,000.00
LEVEL 2 1,000,000.00
LEVEL 3 500,000.00

C. TOTAL AND PERMANENT DISABILITY INCOME

LEVEL 1 2,000,000.00
LEVEL 2 1,000,000.00
LEVEL 3 5,000,000.00

D. LIVING BENEFIT COVERAGE/TERMINAL ILLNESS BENEFIT (50% OF COVERAGE, MAX OF P1M.)

E. TAKE OVER BUSINESS CLAUSE

PESOS: TWO HUNDRED SIX THOUSAND THREE HUNDRED FORTY AND 00/100 PESOS ONLY 206,340.00

Terms and Conditions:

This Purchase Order (PO) shall be governed by the General Terms and Conditions printed at the back hereof

Note: Please attach the original copy of this order together with the DELIVERY RECEIPT and SALES INVOICE in the triplicate.

FUNDS AVAILABLE: HEDDA Y. RULONA DMIII, Budget Department	Approved by: BGEN CARLOS F. QUITA (RET) VP-CSG OIC Manager, PPMD
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I hereby certify that I am authorized representative of the company and that by affixing my signature, it shall bind the company I am representing to the terms and conditions of the PO and all applicable provisions of RA 9184 and its revised IRR and other applicable government rules.

I further certify that the above prices, which were quoted in the Request for Quotation (RFQ), are inclusive of all taxes, freight, insurance and all other incidental expenses necessary for its delivery.

CONFORME:

MARIE LOUISE B. TINGCHAY

Date Received: _____

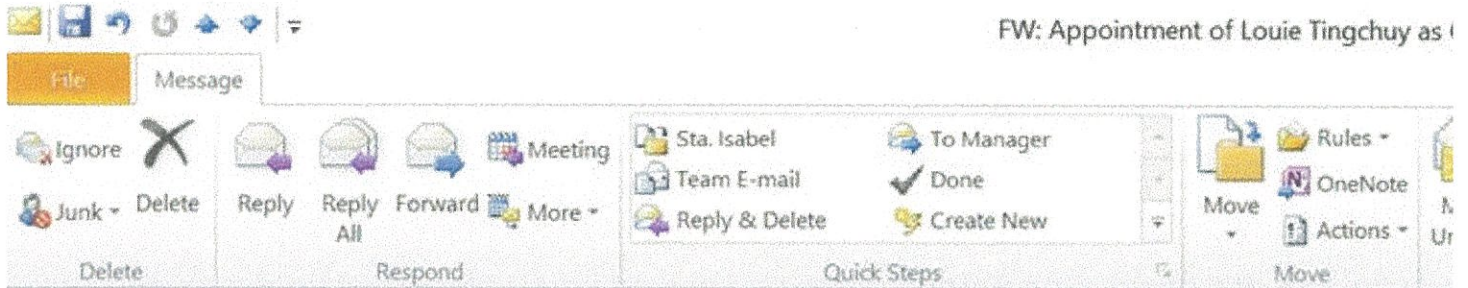
Printed Name and Signature of Authorized Representative

KINDLY REFAX TO 5751785 OR EMAIL TO ifdavid@bcda.gov. THANKS.

CAD Group Makati (RGamir)

From: Gonzales, Mia L.
Sent: Tuesday, April 10, 2018 10:56 AM
To: CAD Group Makati (RGamir)
Subject: OIC

FW: Appointment of Louie Tingchuy as (



The image shows the Outlook ribbon with the 'File' and 'Message' tabs selected. The 'Message' tab is active, displaying a group of icons for actions: Ignore, Delete, Reply, Reply All, Forward, Meeting, More, Sta. Isabel, Team E-mail, Reply & Delete, To Manager, Done, Create New, Rules, OneNote, and Actions. The ribbon is divided into sections: Delete, Respond, Quick Steps, and Move.

From: Gallardo, Lorenzo Luis Liborio II B.
To: CAD Sup
Cc:
Subject: FW: Appointment of Louie Tingchuy as OIC, CAD

Message CAD AUTHORITIES as of March 26 2018.xls (64 KB) Re: I Con Concerns (118 KB)

Dear all,

Louie will be OIC of CAD in behalf of ma'am Duday while I will be on leave until May 2. Please see below documentation of delegated work as communicated to ma'am Duday. Kindly follow approving authorities as detailed below so operations will run smoothly even in my absence.

May, please note that Secrets/RCP approver is Ms. Dyne. Request approval of the transaction (claim, payment) Louie's transaction approval. Ms Dyne will approve the ticket for disbursement in the field offices.

Thanks.

Bong

From: Gallardo, Lorenzo Luis Liborio II B.
Sent: Monday, March 26, 2018 6:20 PM

Click on a photo to see social network updates and email messages from this person.

