



ORDER AGREEMENT

1 Supplier/Provider: Government Service Insurance System (GSIS) Address: Financial Center, Pasay City Tel./Fax No.: TIN:	2 Resolution Number: 2022-12-0129 Date: 05-Dec-22
	P.R. No.: 2022-11-0195 Date: 07-Nov-22
	Mode of Procurement: Agency to Agency

3
Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Stock No.	Qty	Unit	Item Description	Cost (Php)	
					Unit	Total
1		1	1	Renewal of Directors' and Officers' Liability Insurance (DOLI) Policy	3,361,500.00	3,361,500.00

Amount in Words: Three Million Three Hundred Sixty-One Thousand Five Hundred Pesos	Total: 3,361,500.00
	*Subject to Applicable Taxes
	GROSS 3,361,500.00

4

Place of Delivery: PCC Delivery Term: Pick-up N/A

Date of Delivery/Completion: Please see attached GSIS Quotation Payment Term: - COD N/A

Note:

5
Penalty Provision:
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.

Conforme:
ATTY. NELOB GELLACO
Officer-In-Charge, MUCO, Insurance Group
Supplier signature over printed name
Date: 05 December 2022

Very truly yours,
JESON Q. DE LA TORRE
OIC, Executive Director and Head of the Procuring Entity
Date: _____

6 Funds Available : REUBEN JONATHAN P. MONTENEGRO Chief Accountant	7 Amount : ₱3,361,500.00 ALOBS No : _____ Date : _____
---	--



Order Agreement: Renewal of Directors' and Officers' Liability Insurance (DOLI) Policy



🔔 This message was sent with High importance.



Hernandez, Tristan P. <tphernandez@gsis.gov.ph>

To: Isabelo Miguel V. Abaño

Cc: Vergara, Ma. Rochelline T. <mrtvergara@gsis.gov.ph>



Thu 12/22/2022 4:54 PM



ORDER AGREEMENT - RENE...

85 KB

Hi Sir,

Please see attached file as requested.

We will mail the original copy.

Thank you.

