

Ensuring businesses compete and consumers benefit

Q 25/F Vertis North Corporate Center 1, North Avenue, Quezon City 1105

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## **ORDER AGREEMENT**

Supplier/	Provider:	Government Service Insurance System (GSIS)				2 Resolution Number Date	2022-12-0129 05-Dec-22		
Address	Financial Center, Pasay City					P.R. No.	2022-11-0195		
Tel./Fax	No.					Date	07-Nov-22		
TIN		F				Mode of Procurement	Agency to Agency		
3 Gentleme	en:								
Please furnish this Office the following articles subject to the terms and conditions contained herein									
ltem							Cost (PhP)		
No.	No.	o. Qty Unit Item Description					Unit	Total	
1		1	1	Renewal of Directors Policy	' and Officers' L	iability Insurance (DOLI)	3,361,500,00	3,361,500.00	
Amount in Words:						Total:		3,361,500.00	
Three Million Three Hundred Sixty-One Thousand Five Hundred Pesos					ndred Pesos	*Subject to Applicable Taxe	s		
GROSS							3,361,500.00		
4	Place of Delivery: PCC Delivery Term:				very Term:	Pick-up N/A		N/A	
Date of Delivery/Completion: Please see attached GSIS Quotation Payment Term:					ment Term:	- COD x	N/A —-		
Note:									
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.  Very truly yours,  JESON Q. DE LA TORRE									
Officer-In Charge MUCO. Insurance Group Supplier signature over printed name Date: 05 December 2022 Date:						OIC, Executive D Head of the Proc Date:			
لها				-	7				
Funds Available Amount						₱3,361,500.00	ALOBS No:		
Date =								-	
REUBEN JONATHAN P. MONTENEGRO Chief Accountant									





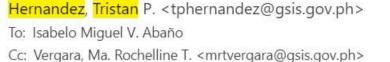


## Order Agreement: Renewal of Directors' and Officers' Liability Insurance (DOLI) Policy





This message was sent with High importance.

















HP



ORDER AGREEMENT - RENE...

Please see attached file as requested.

Thank you.

Hi Sir.

We will mail the original copy.