

AGREEMENT

<p>1 Supplier/Provider Government Service Insurance System</p> <p>Address <u>Financial Center, Pasay City</u></p> <p>Tel./Fax No. _____</p> <p>TIN _____</p>	<p>2 J. O. Number <u>2020-11-0137</u></p> <p>Date <u>27 November 2020</u></p> <p>P.R. No. <u>2020-11-0133</u></p> <p>Date <u>05 November 2020</u></p> <p>Mode of Procurement <u>NP - Agency to Agency</u></p>
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3 Gentlemen:
Please furnish this Office the following articles subject to the terms and conditions contained herein

Item No.	Qty	Unit	Item Description	Cost	
				Unit	Total
1	lot	1	GSIS Directors and Officers Liability Insurance for 01 December 2020 to 30 November 2021	₱3,024,000.00	₱3,024,000.00
			-----NOTHING FOLLOWS-----		

Amount in Words (Gross): <u>Three Million Twenty-Four Thousand Pesos</u>	Total: *** ₱3,024,000.00 (**Subject to all applicables taxes)
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4 Place of Delivery: _____ Delivery Term: - Pick-up - Deliver w/in ____ calendar days from receipt of JO



Date of Delivery/Completion: _____ Payment Term: - COD - w/in 15 days after delivery

Note: **This serves as memorandum of agreement under Agency to Agency**

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.

Very truly yours,

Conforms:  <u>LEOPOLDO A. CASIO, JR.</u> Supplier signature over printed name Date: <u>30 November 2020</u>	 <u>KENNETH V. TANATE, PhD</u> Executive Director and Head of Procuring Entity Date: _____
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<p>6 Funds Available : _____</p>	<p>7 Amount : _____ ALOBS No.: _____</p> <p>Date : _____</p>
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RECEIVED
28 December 2020
 BY: Nicky Pitallano