



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 9144477
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Provision of Students Insurance for SY: 2022-2023 (2022-10-460)
Area of Delivery: Samar

Solicitation Number:	2022-10-460	Status:	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components:	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements:	0
Classification:	Goods - General Support Services	Document Request List:	1
Category:	Financial and Insurance Services	Date Published:	21/10/2022
Approved Budget for the Contract:	PHP 184,800.00	Last Updated / Time:	21/10/2022 08:00 AM
Delivery Period:	1 Year/s	Closing Date / Time:	24/10/2022 09:00 AM
Client Agency:			
Contact Person:	Jherose Savellino Bilate Procurement Staff Rueda Extension Cabayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph		

Description

PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-10-460
 October 21, 2022

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is P 184,800.00 under PR No. 2022-10-460.
- Submit your quotation in a sealed envelope on or before October 24, 2022 @ 9:00 AM.
- Opening of RFQs is on October 24, 2022 @ 10:00 AM in our office.
- This procurement is PLR ITEM, however, if stated in L.O.C, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be considered.
- Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within 1 year and shall commence as stated in the Purchase Order. Free on site delivery.
- If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- Refusal to accept an award may be ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St., Cabayog City, Samar.
- The procuring entity may terminate the contract in whole or in part, at anytime for unsatisfactory service.
- Request for quotation should be returned within 3 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 5,600 students Provision of Students Insurance for SY: 2022-2023

Coverage:

- Accidental Death and Disablement
- Permanent Total Disability
- Unprovoked Murder and Assault
- Accidental Medical Reimbursement
- Day Hospitalization:
 - Due to Sickness
 - Max. of 15 days only
- Emergency Cash Assistance
- Accident Burial Benefit
- Cash Assistance due to Natural Death
- Fire Insurance Cash Assistance
- I.C.L. Max. of 7 days only
- Rape
- Ambulance

Terms and Conditions:

- *The insurance company are required to submit monthly report/accomplishment of claimant to SAS Office
- *Maximum of 10 days in processing the grants/benefits.

Date
 (Sgd.) RAMB: S. CATAMORA, Ed.D
 BAC Chairperson
 I have read and understood the Terms and Conditions stated above.
 By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name:
 Position in Firm:
 Business Address:
 Contact No.:

Canvassed by:
 (Signature Over Printed Name)

Other Information
 Please submit the following documentary requirements:

- Business/Mayors Permit
- PhilGEPS Registration No./Certificate
- Official Sworn Statement

Created by: Jherose Savellino Bilate
Date Created: 20/10/2022

The PhilGEPS team is not responsible for any typographical errors or mis-information presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph
 Contact Number: **09173178126**

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	6,600	students	Provision of Students Insurance for SY: 2022-2023		
			<i>Coverage:</i>		
			-Accidental Death and Disablement		
			-Permanent Total Disability		
			-Unprovoked Murder and Assault		
			-Accidental Medical Reimbursement		
			<i>Daily Hospitalization:</i>		
			-Due to Sickness		
			-Max. of 15 days only		
			-Emergency Cash Assistance		
			-Accident Burial Benefit		
			-Cash Assistance due to Natural Death		
			-Fire Insurance Cash Assistance		
			-I.C.U. Max. of 7 days only		
			-Rape		
			-Ambulance		
			<i>Terms and Conditions:</i>		
			*The insurance company are required to submit monthly report/accomplishment of claimant to SAS Office		
			*Maximum of 10 days in processing the grants/benefits.		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Omnibus Sworn Statement		

Date _____

FAMILIS CATAMORA, EdD.
 BAC Chairperson

I have read and understood the Terms and Conditions stated above.
 By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name: _____
 Position in Firm: _____
 Business Address: _____
 Contact No.: _____

Canvassed by: _____
 (Signature Over Printed Name)