



# PhilGEPS

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Award Notice Abstract (Ref No.: 3873112)

Status: Updated

<p><b>Reference Number:</b> 9143472</p> <p><b>Control Number:</b> 2022-10-460</p> <p><b>Bid Notice Title:</b> Provision of Students Insurance for SY: 2022-2023 (2022-10-460)</p> <p><b>Approved Budget:</b> Php184,800.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods - General Support Services</p> <p><b>Category:</b> Financial and Insurance Services</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Location:</b> Samar</p> <p><b>Contract Duration:</b> 1 Year/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>Prov. of Students Insurance for SY: 2022-2023(460)</b></p> <p><b>Awardee :</b> PHILIPPINE BRITISH ASSURANCE COMPANY, INC.</p> <p><b>Address :</b> Penthouse Morning Star Center Bldg., 347 Sen. Gil Puyat Avenue Ext. Makati City Metro Manila, NCR, Philippines</p> <p><b>Contact Person :</b> Cherry Dimla</p> <p><b>Designation :</b> Branch Staff</p> <p><b>Reason for Award :</b> Responsive quotation.</p>	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php184,800.00</p> <p><b>Award Date:</b> 26-Oct-2022</p> <p><b>Publish Date:</b> 03-Nov-2022</p> <p><b>Date Last Updated:</b> 03-Nov-2022</p> <p><b>Contract Number:</b> 2022-10-584</p> <p><b>Proceed Date:</b> 02-Nov-2022</p> <p><b>Contract Effectivity Date:</b> 02-Nov-2022</p> <p><b>Contract End Date:</b> 02-Nov-2023</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 03-Nov-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>						
<p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>Prov. of Students Insurance for SY: 2022-2023(460), 6,600 students Provision of Students Insurance for SY: 2022-2023 Coverage: Accidental Death and Disablement, Permanent Total Disability, Unprovoked Murder and Assault, Accidental Medical Reimbursement... etc. (see attached Purchase Order), 84131600, 6600, Unit</td> <td>Php184,800.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Prov. of Students Insurance for SY: 2022-2023(460), 6,600 students Provision of Students Insurance for SY: 2022-2023 Coverage: Accidental Death and Disablement, Permanent Total Disability, Unprovoked Murder and Assault, Accidental Medical Reimbursement... etc. (see attached Purchase Order), 84131600, 6600, Unit	Php184,800.00
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**PROCUREMENT OFFICE**  
 Email ad: [procurement@nwssu.edu.ph](mailto:procurement@nwssu.edu.ph)  
 TELEFAX: PLDT - (055) 2093122  
**PURCHASE ORDER**

Supplier: <b>PHILIPPINE BRITISH ASSURANCE COMPANY, INC.</b>	P. O. No.: <b>2022-10-584</b>
Address: <b>Calbayog City</b>	Date Prepared: <b>26-Oct-22</b>
TIN: <b>114-654-871</b>	P.R. No.: <b>2022-10-460</b>
	Mode of Procurement: <b>NP 53.9</b>

Gentlemen:

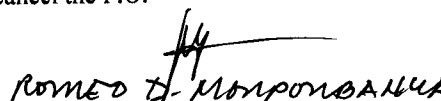
This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."


Place of Delivery: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: <b>30 cd.</b>
Date of Delivery: Commence upon receipt of <b>Purchase Order</b>	Payment Term:


Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	students	<b>Provision of Students Insurance for SY: 2022-2023, Annual Premium</b> <b>Coverage:</b> -Accidental Death and Disablement -Permanent Total Disability -Unprovoked Murder and Assault -Accidental Medical Reimbursement <b>Daily Hospitalization:</b> -Due to Sickness, DHIB due to Accident and 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, due to Accidental Causes -Rape -Ambulance <b>Terms and Conditions:</b> *The insurance company are required to submit monthly report/accomplishment of claimant to SAS Office *Maximum of 10 days in processing the grants/benefits. <b>EXTENSION COVER:</b> *Drowning *Animal Bites *Insect Bites *Injuries from school Athletic meet and/or sports festival *Accidents arising From use of motorcycle. OTHER FEATURES: *Free coverage to all regular & Fulltime faculty members and key officers of the school.	6,600	28.00	184,800.00
				70,000.00	
				70,000.00	
				70,000.00	
				13,000.00	
				250.00/day	
				1,000.00	
				7,000.00	
				7,500.00	
				1,000.00	
				350.00/day	
				1,000.00	
				800.00	

<b>Total Amount In Words</b>	<b>One Hundred Eighty Four Thousand Eight Hundred Pesos Only</b>	<b>184,800.00</b>
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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 on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:  
  
**PHILIPPINE BRITISH ASSURANCE COMPANY, INC.**  
 Signature Over Printed Name of Supplier  
 11/02/22  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: <b>Fiduciary</b>	ORS/BURS No.:
Funds Available:	Date of the ORS/BURS:
 <b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount:

End- User: SAS