



PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 2913683)

Status: Updated

<p>Reference Number: 7248244</p> <p>Control Number: 20-09-215</p> <p>Bid Notice Title: Provision of Student Insurance for SY 2020-2021 (STF/PR No. 20-09-215)</p> <p>Approved Budget: Php193,375.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods - General Support Services</p> <p>Category: Financial and Insurance Services</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Location: Samar</p> <p>Contract Duration: 1 Year/s</p> <p>Contact Person: Floriza Morilao</p> <p>Created By: Floriza Morilao</p>	<p>NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines Provision of Student Insurance for SY2020-21 (215)</p> <p>Awardee : ORIENTAL ASSURANCE CORPORATION - PASIG</p> <p>Address : OAC Building 27 San Miguel Avenue, Ortigas Center Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Kent Sy. Cotoco</p> <p>Designation : Executive Vice-President</p>	<p>Award Type: Award Notice</p> <p>Contract Amount: Php160,225.00</p> <p>Award Date: 23-Oct-2020</p> <p>Publish Date: 29-Dec-2020</p> <p>Date Last Updated: 29-Dec-2020</p> <p>Contract Number: 10-23-216</p> <p>Proceed Date: 23-Oct-2020</p> <p>Contract Effectivity Date: 23-Oct-2020</p> <p>Contract End Date: 23-Oct-2021</p> <p>Created By: Floriza Abayan Morilao</p> <p>Date Created: 29-Dec-2020</p> <p>Approver: Floriza Abayan Morilao</p> <p>View Documents: 5</p>						
<p>Line Item</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>Provision of Student Insurance for SY2020-21 (215), Provision of Student Insurance for SY 2020-2021, 5,525 enrollees (see attached Purchase Order and the Coverage/Benefit Amount), 84131600, 1, Lot</td> <td>Php193,375.00</td> </tr> </tbody> </table>			#	Product/Service/Project Name	Budget	1	Provision of Student Insurance for SY2020-21 (215), Provision of Student Insurance for SY 2020-2021, 5,525 enrollees (see attached Purchase Order and the Coverage/Benefit Amount), 84131600, 1, Lot	Php193,375.00
#	Product/Service/Project Name	Budget						
1	Provision of Student Insurance for SY2020-21 (215), Provision of Student Insurance for SY 2020-2021, 5,525 enrollees (see attached Purchase Order and the Coverage/Benefit Amount), 84131600, 1, Lot	Php193,375.00						
<p>Reason for Award : best offer</p>								