



Republic of the Philippines
SOUTHERN LUZON STATE UNIVERSITY
Lucban, Quezon

REQUEST FOR QUOTATION

STUDENT INSURANCE (UHS)

Purchase Request No. 2023-02-0304
Approved Budget for the Contract: ₱ 446,610.00


The Southern Luzon State University through the Bids and Awards Committee invites interested firms/supplier to submit quotation for the procurement of **Student Insurance (UHS)** to apply the sum of **Four Hundred Forty-Six Thousand and Six Hundred Ten Pesos Only (₱ 446,610.00) inclusive of VAT**, being the **Approved Budget for the Contract (ABC)**, details as follows:

Qty.	Unit	ITEM/S DESCRIPTION
14.887	pax	STUDENT INSURANCE

1. The quotation must be submitted (can also be send thru email at the contact details listed below) or to the Office of the Procurement Office/Bids and Awards Committee, Southern Luzon State University, 2nd Fir. Hermano Puli Building, and shall be received by the Committee.

E-mail : s/suprocurement2021@gmail.com

2. The SLSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/formalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. Southern Luzon State University SLSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.


Samuel T. Sacopla
Head, Procurement office
Southern Luzon State University
Lucban, Quezon
Tel. No.: (042)540-6519



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REQUEST FOR QUOTATION

Office/End-User: **UHS** Date: _____
 COMPANY NAME: **PR No.: 2023-02-0304**
 ADDRESS : _____
 TEL. NO./FAX NO. : **TIN No.:** _____

later than _____ of _____ in the return envelope attached herewith to the Procurement office.

TERMS and CONDITIONS

1. All entries must be typewritten or legibly written.
2. Delivery period within _____ upon conforme of the approved Purchase Order (P.O).
 Administrative penalties to Sec. 69 of the Revised IRR-RA 1984 shall be imposed for non-delivery without valid reason.
3. Warranty shall be for a minimum of three (3) months for Supplies & Materials;
 (1) one year for Equipment from date of acceptance by the end-user.
4. Price validity shall be for a period of sixty (60) calendar days.
5. Suppliers required to submit updated documents yearly such as G-EPS Registration, Certificate of Tax, Mayor's Permit, DTI, Bank Name/Account and Branch for evaluation of the Procurement Office upon submission of the quotation.
6. Bidders shall submit complete specifications showing products certification, if applicable.
7. Please indicate the brand for each items being offered.
8. The Approved budget ceiling for this procurement is PHP 446,610.00 .

SAMUEL T. SACOPLA
 Head, Procurement Office

Item #	Qty.	Unit	ITEM/S DESCRIPTION	Unit Price	Total Cost
			STUDENT INSURANCE / ANNUAL PREMIUM per student: Scope of Coverages: 1. Accidental Death/ Dismemberment/ Disablement (AD&D) 2. Permanent Total Disability (PTD) - due to accident 3. Unprovoked Murder and Assault (UM&A) 4. Accident Medical Reimbursement (AMR) - including Motorcycling Risk/ UM&A 5. Accident Burial Benefit (ABB) - including motorcycling risk/ UMA&A 6. Daily Hospital Income (DHI), up to 30 days - due to Accident Note: - Standard policy provision/ exclusion will apply - 24 hour 365 days a year worldwide cover - Extended coverage acts of nature, animal and insect bites, accidental food poisoning, drowning, commercial flying as a fare-paying passenger, exposure and disappearance, riots and strikes, civil commotion not as a participant, suffocation by smoke, poisonous fumes or gas, injuries incurred at school. - Inclusion of motorcycling cover up to 25% of benefit. - Age 4 to 65 years old. Compulsory enrollment of school's total student population. - Same cover for the full-time faculty member and regular staff, free of charge if premium for the students exceed PHP 10,000 and number of staff should not exceed 10% of the student population. - Covid-19 coverage. - FREE insurance for SLSU personnel.		
	14,887	pax			

Source of Fund: _____
 Delivery Period: _____
 Warranty: _____
 Price Validity: _____
 After having carefully read & accepted your General Conditions, We quote you on the item(s) at prices note above. If the space of provided on the Delivery Period, Warranty & Price Validity are left blank, it means that I concur w/ the Terms & Conditions specified by SLSU Procurement Office.