

CARAGA STATE UNIVERSITY
Ampayon, Butuan City

Project Reference Number : 13116091

Name of Project: Provision of Student Insurance Coverage for Caraga State University Main Campus Students for August 3, 2026 to August 20, 2027.

Location of Project: Caraga State University



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carau.edu.ph

NOTICE OF AWARD

Jul 30, 2026

UPRAISE, INC.
U-308 3/F TIMSTATE BLDG., 5438 South Super Highway, Makati City

Dear Sir / Madam:

We are happy to notify you that the Provision of Student Insurance Coverage for Caraga State University Main Campus Students for August 3, 2026 to August 20, 2027. IGF-164-26-06-436 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to THREE HUNDRED NINETY THOUSAND PESOS ONLY. (Php. 390,000.00)

QTY	Unit	Description	BID PRICE	TOTAL PRICE
13000	EACH	ACCIDENT INSURANCE. *Accidental death and dismemberment - Php 135,000 *Permanent total disability - 135,000 *Unprovoked murder and assault - 135,000 *Accident medical expense - 20,000 (including motorcycling risk/UM&A) *Burial benefit (due to accident death) - 20,000 *Burial benefit (due to natural death) - 20,000 *Cash assistance due to accident - 20,000 *Cash assistance due to natural cause of death - 20,000 *Separate cash assistance (for death due to CoVID19) - 20,000 *Daily hospital cash allowance (due to accident and sickness confinement- including CoVID19, maximum of 60 days) - 500/day *Daily hospital income benefit for the first 10 days of ICU confinement (one time only, due to accident and sickness - including CoVID19 in addition to regular daily cash allowance of 500/day) - 500/day *Ambulance service assistance - 3,000 *Emergency cash assistance benefit (due to residential fire and lightning) - 8,000 *Cash assistance for the loss or damage of student property due to fire incidents in their boarding houses - (at least 50 pax) 3,000.00 or higher/student *CGL (Comprehensive General Liability) - combined limit (property damage and bodily injury - within the school premises operation only) - up to 300,000 *Dengue cash assistance (subject to actual medical expense incurred) - in addition to daily cash allowance benefit, max of 20 students in a year) - 5,000/student *College Fee and Organization Fee (accidental death case of students max of 20 students in a year) - 5,000/student *May cover faculty and staff *PRE-EXISTING CONDITIONS ARE COVERED *The insurance provides 24-hour coverage for one year and two weeks, worldwide, both within and outside the school premises. *Motorcycling is covered whether the insured is a passenger or driver/operator. *The number of students may vary depending on the actual number of enrolled students. *The final list of	30.00	390,000.00

P.O. #: IGF-164-26-07-373

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. keep one copy and return the other to Caraga State University

Very truly yours,

REDACTED

ALEXANDER T. DEMEYRLO, D.Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: July 31, 2026

Name of the Representative: **REDACTED** MS. RUTH C. DARM - Managing Director
Authorized Signatory: **REDACTED**

CARAGA STATE UNIVERSITY
Ampayon, Butuan City

Project Reference Number : 13116091

Name of Project: Provision of Student
Insurance Coverage for Caraga State
University Main Campus Students for
August 3, 2026 to August 20, 2027.

Location of Project: Caraga State University



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines
Competence Service Uprightness
PROCUREMENT OFFICE



BACANG PILIPINAS



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NOTICE OF AWARD

QTY	Unit	Description	BID PRICE	TOTAL PRICE
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enrolled students may be sent after the enrollment schedule, coverage will apply to all officially enrolled students, even if the list is not yet finalized due to an extension of the enrollment schedule. *If the insurance provider is outside Butuan City, they are expected to process the payment or reimbursement upon submission of required documents via email. *The hard copy of the requirements will be submitted once it is confirmed that no additional documents are needed.

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TOTAL AMOUNT:

390,000.00

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Vice President for Administration and Finance

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Name of the Representative of the Bidder: MS. RUTH C. DARM - Managing Director
Authorized Signature: **REDACTED**