AREA VIII

PHYSICAL PLANT AND FACILITIES

S.14. THE BUILDINGS ARE INSURED.

	Building	Insured Amount
1	Graduate School	7,000,000.00
2	College of Nursing Bldg 1 & 2	27,430,000.00
3	CHEFS Building	9,530,000.00
4	CHEFS Practice House	975,000.00
5	CHEFS Pre Fab Building	3,036,000.00
6	CA Building, Main	24,480,000.00
7	CED Building, 2-storey	17,300,000.00
8	CTI Display Building	207,000.00
9	CTI Extension Building	225,000.00
10	HRM Building	9,620,000.00
11	SPER/CVM Building	2,097,920.00
12	CAS Building	46,890,000.00
13	CBDEM Building	15,832,000.00
14	CENCOM/CEIT Building	21,000,000.00
15	CHEFS 3-STOREY Building	20,000,000.00
16	CTI Building, New	5,000,000.00
17	CASS Building	18,000,000.00
18	ULS Main Building	21,000,000.00
19	CA Building Annex	12,000,000.00
20	CVM Building	15,000,000.00
21	CFAS Building	10,000,000.00
22	CED Building, other wing	9,500,000.00
23	CTI Arts & Design Building	2,880,000.00
24	IMEAS Building	20,000,000.00

Prepared by:

ANACLETO G. DUQUE JR.
Incharge of Insurance for Building & Vehicles

674-1597
9/5/19

Policy ID 87005079

.ne & Subline	
FIRE	
NON-MORTGAGE	
licy No. FI-NM-GSISKID-0000701	
rm	
From AUG 30, 2019	
To AUG 30, 2020	
sue Date AUG 30, 2019	

Premium	32,270.0
Doc Stamps	0.0
Premium Tax	0.0
Fire Service Tax	0.0
VAT	0.0
Local Tax	0.0
Other Charges	0.0
Amount Due	32,270.0
Currency	PHILIPPINE PESO

sured : UNIV OF SOUTHERN MINDANAO-KABACAN
idress : KABACAN, NORTH COTABATO

PLACING POLICY NO. FI-NM-GSISKID-0000624

TAL SUM INSURED : PHP 7,000,000.00

UM INSURED : PHP PHP 7,000,000.00 ON THE FOLLOWING ITEMS :

TEM PROPERTY INSURED

1 BUILDING 7,000,000.00
GRADUATE SCHOOL

LOC. OF RISK : USM KABACAN CAMPUS
KABACAN, COTABATO

DISTRICT: COTKAB
BLOCK : UNBLK

HEDULE OF RATES AND PREMIUMS :

em Perils	TI	Sum Insured	Premiur
Fire And Lightning	3.1.1.A	7,000,000.00	32,270.(
		ITEM SUB-TOTAL	32,270.(
		TOTAL	32,270.(

RRANTIES AND CLAUSES AT THE TIME OF ISSUE :

(OVISION FOR FILING OF NOTICE OF LOSS

PROVISION FOR FILING NOTICE OF LOSS

The Insured under the Policy is required to file a Notice of Loss to the insurance company, without unnecessary delay, that is, within sixty (60) days from the date of accident or discovery of the loss.

Failure to submit said Notice of Loss on the above stipulated prescription period shall mean a loss of interest on the part of the Insured and will exonerate the Insurer from any liability on the benefit of the insurance to which the Insured may be entitled to.

Policy ID 870050

Page 2 of 4

ATTACHED TO AND FORMING PART OF THE POLICY ID FI-NM-GSISKID-0000701

DEDUCTIBLE CLAUSE

PROVISION ON GSIS APPLICABLE TAXES & DOCUMENTARY STAMP TAX:

It is understood that all applicable taxes, including Documentary Stamp Tax (DST), if any shall be borne by the Insured.

OPEN POLICY CLAUSE (POLICY CONDITION NO. 19)

OTHER INSURANCE CLAUSE (POLICY CONDITION NO. 3)

SIXTY (60) DAY PREMIUM CREDIT AGREEMENT CLAUSE

This Policy shall automatically be cancelled if premium is not paid within Sixty (60) Days from inception or from the date of receipt of the bill, whichever is later, subject to the payment of the time on risk. In the event of claim arising under the policy, the amount of premium becomes immediately due and demandable.

SIS STANDARD FIRE POLICY TERMS & CONDITIONS

THIS POLICY OF INSURANCE. WITNESSETH, THAT only after payment to the Fund accordance with Policy Condition No. 2 of the total premiums by the Insured stipulated above for the period aforementioned for insuring against Loss or Dama by Fire or Lightning as herein appears, the Property herein described, a contained, or described herein, and not elsewhere, in the sum or several su opposite hereto.

THE FUND HEREBY AGREES with the Insured (subject to the terms and condition endorsed or otherwise expressed hereon, which are to be taken as part of t policy), that if the Property above described, or any part thereof, shall destroyed or damaged by Fire or Lightning, after payment of the premium by t Insured to the Fund, during the term of this policy as indicated above or befo 4:00 P.M. of the last day of any subsequent period in respect of which the Insur or a successor in interest to whom the Insurance is by an endorsement here declared to be or is otherwise continued, shall pay to the Fund, and the Fund sh

Policy ID 8700507

Page 3 of 4

TTACHED TO AND FORMING PART OF THE POLICY ID FI-NM-GSISKID-0000701

1. If there be any material misdescription of any of the property her insured, or of any building or place in which such property is contained, or a misrepresentation as to any fact material to be known for estimating the risk, any omission to state such fact, the Fund shall not be liable upon this Policy far as it relates to property affected by any such misdescriptio misrepresentation or omission.

2. This policy including any renewal thereof and/or any endorseme thereon is not in force until the premium has been fully paid to and duly receip by the Fund in the manner provided herein.

Any supplementary agreement seeking to amend this condition prepared by agen broker or Fund official shall be deemed invalid and of no effect.

No payment in respect of any premium shall be deemed to be payment to the Fu unless a printed form of receipt for the same signed by an Official or du appointed Agent of the Fund shall have been given to the Insured, except when su printed receipt is not available at the time of payment and the Fund or i representative accepts the premium in which case a temporary receipt other than printed form may be issued in lieu thereof.

Except only in those specific cases where corresponding rules and regulations wh now are or may hereafter be in force provide for the payment of the stipulat premiums, in periodic installments at fixed percentages, it is hereby declare agreed and warranted that this Policy shall be deemed effective and valid a binding upon the Fund only when the premiums therefore have actually been paid full and duly acknowledged in a receipt signed by any authorized official representative/agent of the Fund in such manner as provided herein.

3. The Insured shall give notice to the Fund of any insurance insurances already effected, or which may subsequently be effected, covering any the property or properties consisting of stocks in trade, goods in process and/ inventories only hereby insured, and unless such notice be given and th particulars of such insurance or insurances be stated herein or endorsed on th Policy pursuant to Section 50 of the Insurance Code, by or on behalf of the Fu before the occurrence of any loss or damage, all benefits under this policy sha be deemed forfeited, provided however, that this condition shall not apply when total insurance or insurances in force at the time of loss or damage is not mo than Php 200,000.00.

Policy ID 8700505

Page 4 of 4

TTACHED TO AND FORMING PART OF THE POLICY ID FI-NM-GSISKID-0000624

WITNESS WHEREOF, the company has caused this policy to be signed by its d thorized officer/representative at as of the date of issue.

VIENNA B. TOLENTINO

FSD HEAD 8/17

UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

BUILDING INSPECTION CHECKLIST

Name of Building: COLLEGE OF ENGINEERING AND INFORMATION TECHNOLOGY
2020

Check Points	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
Door Knobs	N/A			
Door	N/A			
Door Hinges	N/A			
Switches	N/A			
Convenience Outlet	N/A			
Lights	N/A			
Air-Con Unit				
Electric Meter				
Emergency Alarm	FUNCTIONAL			
Faucets	16/16			
Water Closets	4/4			
Lavatory	4/4			
Floor Drain	11/15			
Laboratory Shower	4/4			
Water Meter	ok			
Windows	N/A			
Panel Boards	N/A			
Circuit Breaker	N/A			
Inspected By:				

Semi-Annual

Check Points	1ST SEMESTER	2ND SEMESTER
Gutter	N/A	
Douwn Spouts	N/A	
Pipes	N/A	

Annual

Check Points	ANNUAL
Ceiling	
Painting	
Roof	

Remarks:

January

February: OR-RG-RB for CR-M6-M5 N/A exit / ac / needed replaced

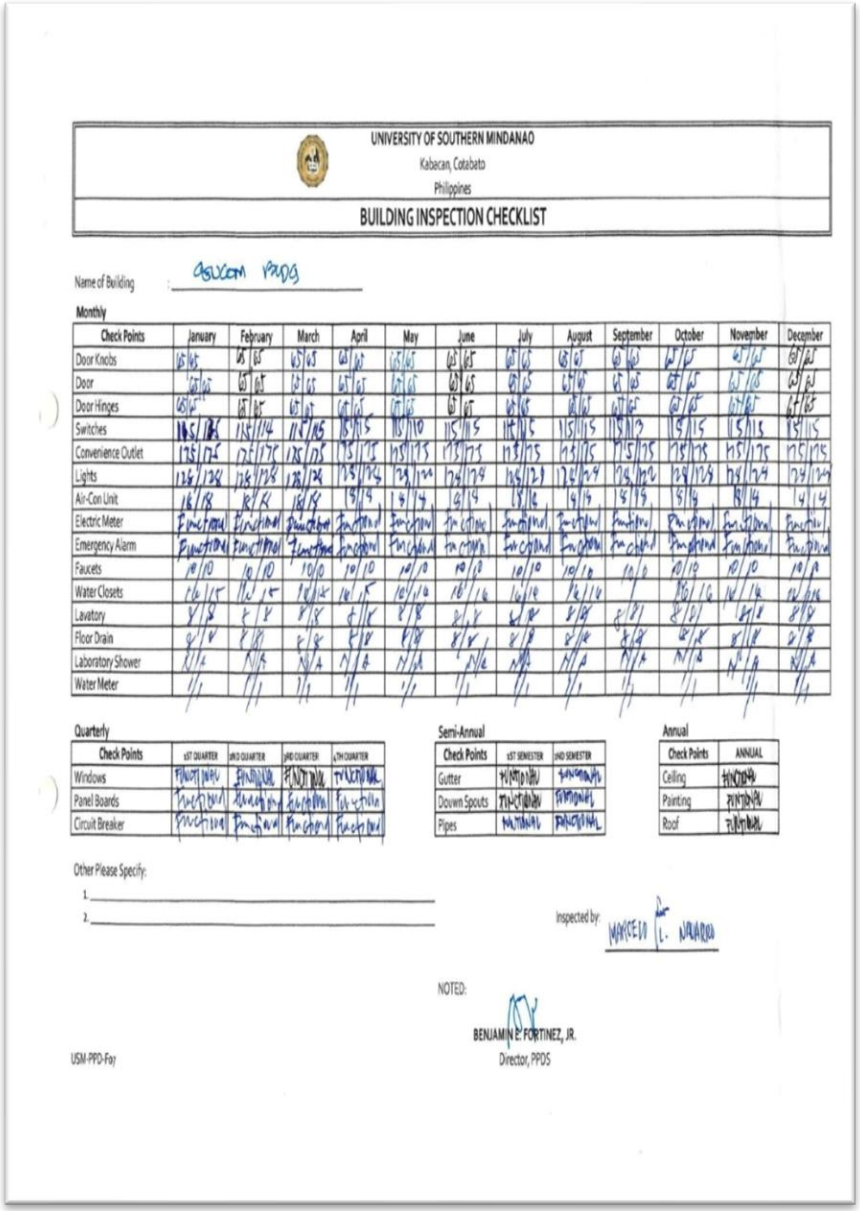
March

April

May

June

USM-PPD-F07



UNIVERSITY OF SOUTHERN MINDANAO
Kabacan, Cotabato
Philippines

BUILDING INSPECTION CHECKLIST

Name of Building: ASUCOM PPDO

Monthly

Check Points	January	February	March	April	May	June	July	August	September	October	November	December
Door Knobs												
Door												
Door Hinges												
Switches												
Convenience Outlet												
Lights												
Air-Con Unit												
Electric Meter												
Emergency Alarm												
Faucets												
Water Closets												
Lavatory												
Floor Drain												
Laboratory Shower												
Water Meter												

Quarterly

Check Points	1ST QUARTER	2ND QUARTER	3RD QUARTER	4TH QUARTER
Windows				
Panel Boards				
Circuit Breaker				

Semi-Annual

Check Points	1ST SEMESTER	2ND SEMESTER
Gutter		
Down Spouts		
Pipes		

Annual

Check Points	ANNUAL
Ceiling	
Painting	
Roof	

Other Please Specify:

1. _____
2. _____

Inspected by: MARCELO L. NAVARRO

NOTED:

BENJAMIN E. FORTINEZ, JR.
Director, PPDS

USM-PPD-For