



LEYTE STATE UNIVERSITY

6521-A Visca, Baybay, Leyte, Philippines

Office of the Secretary of the University
and of the Board of Regents

EXCERPT FROM THE APPROVED MINUTES OF THE
15th LSU Board of Regents Meeting
16 March 2004 * LNU, Tacloban City



GSIS INSURANCE COVERAGE

Board Resolution No. 33, s. 2004

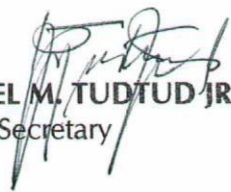
Approving the request for the payment of GSIS Fire Insurance Policy for some LSU buildings in the amount of Four Hundred Six Thousand Twenty Six Pesos and 07/100 (P406,026.07), subject to the existing accounting and auditing regulations.

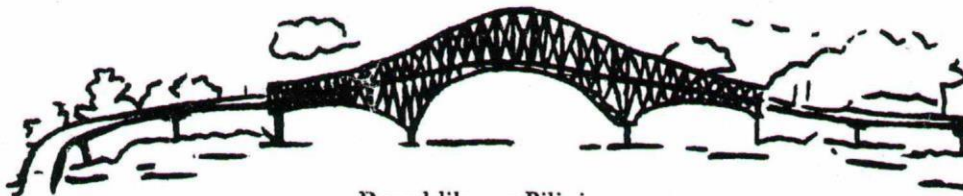
BOARD ACTION: **APPROVED**

Date : 16 March 2004

Attachment:

Certified True and Correct:


DANIEL M. TUDTUD JR.
Board Secretary



Republika ng Pilipinas
PASEGURAHAN NG MGA NAGLILINGKOD SA PAMAHALAAN
(G S I S)
Lungsod ng Tacloban

- o0o -

Tel. Nos. 325-5083, 323-2508, 321-2090, 321-3103, 321-3104, 523-2722

PROVINCES:

- * LEYTE
- * BILIRAN
- * SAMAR
- * EASTERN SAMAR
- * NORTHERN SAMAR

CITIES

- * TACLOBAN
- * ORMOC
- * CALBAYOG

March 1,2004

Dr. PACIENCIA P. MILAN
President
Leyte State University
Baybay,Leyte

Dear Pres. Milan,

Pursuant to the records of this office, your properties/buildings listed below are without Fire Insurance coverage as of this date. Relative thereto, please find hereunder summary of Insurance bills for your consideration so we will be able to issue the appropriate Fire Insurance Policy.

	PARTICULARS	AMOUNT OF INSURANCE	PREMIUM DUE	
1	LSU Market	512,925.10	2,990.35	STF
2	LSU Manila Office	577,955.17	3,369.48	
3	Convention Center	536,900.00	3,130.13	-
4	Market Stalls (dry Goods)	568,195.45	3,312.58	-
5	PRCRTC Training Hall	575,935.71	3,357.71	
6	Infirmary	986,944.00	5,753.88	
7	LSU Eatery (8- doors)	604,919.00	3,526.68	-
8	LSU Eatery (5-doors)	600,000.00	3,498.00	-
9	LSU CAFETERIA	675,000.00	3,935.25	-
10	S-PMD	95,729.00	558.10	-
11	DASVM Piggery house	93,990.13	547.96	
12	High School Canteen	16,194.00	94.41	
13	PPO Bodega/Butel	11,800.00	68.79	-
14	Forestry Blsg.	33,300.00	194.14	-
15	DAST-ROTC	32,000.00	186.56	
16	Horti-Floriculture	44,205.00	257.72	
17	Gasoline Station	47,590.66	277.45	-
18	RR-Waiting Shed	45,934.81	267.80	
19	LSULHS Adm/Alumni Office	60,173.87	350.81	-
20	Goat House A,B,&C	61,352.40	357.68	
21	Forestry Nursery	62,502.00	364.39	
22	Chemical Storage	68,240.00	397.84	WIFARD
23	S-PMD Bodega	133,383.00	777.62	-
24	Market Stalls (Wet)	171,124.70	997.66	-
25	Poultry House(A,B,C & d)	191,447.51	1,116.14	
26	Waiting Sheds (2Units)	138,641.00	808.28	
27	RCRC Green House	138,641.00	808.28	
28	Comfort Room (market)	102,444.00	597.25	
29	LSU- Cebu City	150,000.00	874.50	
30	Poultry House No.2	120,000.00	699.60	
31	Pavilion	403,123.94	2,350.21	-
32	Guard Post (2Units)	433,000.00	2,524.39	
33	Philrootcrops House	300,000.00	1,749.00	
34	Green House (2Units)	379,833.00	2,214.43	
35	Laboratory Farm (ATEP)	371,509.67	2,165.90	
36	POWER Plant	200,000.00	1,166.00	-
37	(VFES) LSUFES	206,625.12	1,204.62	

PARTICULARS	AMOUNT OF INSURANCE	PREMIUM DUE
38 Piggery House- LSULHS	6,500.00	37.90
39 Transmitter House	3,355.00	19.56
40 NCRC Shed House A&B	3,355.00	19.56
41 Duck House	3,355.00	19.56
42 VIFARD	5,591.04	32.60
43 Nursery -Horticulture	3,355.00	19.56
44 Nursery 1 (VLHS)	9,321.00	54.34
45 DASS Nursery	3,355.00	19.56
✓ 46 New Administration Building }	10,570,468.68	61,625.83 ✓
✓ 47 Admin- (Rehab)	2,063,697.92	12,031.36
✓ 48 Library - College	7,703,067.67	44,908.88 -
✓ 49 PRCRTC Eng'g. Shop	1,400,000.00	8,162.00
✓ 50 DASVM Auxiliary	1,619,000.00	9,438.77
✓ 51 Marine Laboratory	4,400,035.53	8,162.21 -
52 LUPDU/LUAPO- VICARP	1,300,000.00	7,579.00
53 DAEAM Workshop	1,949,230.00	11,364.01
✓ 54 PPO Complex	1,353,912.00	7,893.31
✓ 55 International House	1,200,000.00	6,996.00
56 Field House	1,921,057.90	11,199.77
57 Learning Center	1,920,500.00	11,196.52
✓ 58 PRCRTC Crop Processing	2,387,792.61	13,920.83
59 College Union bldg.	2,500,155.20	14,575.90
✓ 60 Hostel	2,321,917.88	13,536.78
61 Food Science - Pilot Plant	2,103,390.44	12,262.77 —
62 ODEX/VICARP	2,861,537.95	16,682.77
63 Gymnasium	9,452,623.77	55,108.80
64 CRS -DF - ?	950,127.00	5,539.24
65 FARM	4,095,937.00	23,879.31
✓ 66 PRCRTC Complex	2,568,528.14	14,974.52
67 NARC/CROP PROCESSING	8,180,527.94	47,692.48
68 NCRC / NARC	900,000.00	5,247.00
69 IMDC	935,000.00	5,451.05
70 CCE / VOU	4,578,595.90	26,693.21
71 Agro - Forestry	9,184,799.90	53,547.38
✓ 72 Agro & Soil Science	2,620,377.20	15,276.80
✓ 73 Animal Science <i>com</i>	3,832,423.00	22,343.03
74 Arts & Letters	3,000,129.85	17,490.76
✓ 75 Agro. Chemistry	2,880,834.87	16,795.27
✓ 76 DAEAM	4,386,521.90	25,573.42
77 DAEM / DYAC	5,432,249.66	31,670.01
✓ 78 Home Science	4,182,375.45	24,383.25
✓ 79 Horticulture	4,724,935.09	27,546.38
80 Physical Education	1,430,000.00	8,336.90
✓ 81 Plt. Breeding & Agri. Botany	2,347,237.90	13,684.40
✓ 82 Plant Protection	3,343,513.55	19,492.68
83 Communication Arts	54,727.12	319.06
84 Home Science (LSULHS)	25,000.00	145.75
✓ 85 Library & Math	77,082.00	449.39
✓ 86 Science (VLHS)	82,000.00	478.06
✓ 87 Food Technology	2,238,833.07	13,052.40 —
88 Cottage- President	34,383.21	200.45
89 Cottage Guest - Gov.	635,000.00	3,702.05
90 Cottage Staff - Consultant	42,657.23	248.69
GRAND TOTAL	P 138,581,930.81	807,932.68

We are pleased to inform you that per POLICY & PROCEDURAL GUIDELINES No. 151-99 dated 1/06/1999, 10% Extra Remuneration shall be given to officials directly involved in the collection and/or remittance of Insurance Premiums to the GSIS General Insurance Fund.

For your information and guidance.

Very truly yours,


TERESITA J. ROJAS
Branch Manager *chut*

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~~333,368.88~~