Status: Updated

Central Portal for Philippine Government Procurement Oppurtunities

Budget

Php36,020.00

## Award Notice Abstract (Ref No.: 4766847)

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Medical and Dental Supplies for Univ. (037)

Product/Service/Project Name

S&D of Medical and Dental Supplies for Univ. (037), 6

Scale w/ height, superior accuracy, heavy duty solid,

stable platform..., with warranty (please see attached

sample picture) (please see attached Purchase Order),

bot PNSS (for irrigation), 1L/bot.; 1 unit Weighing

Awardee:

INNOCARE PHARMA AND MEDICAL SUPPLIES TRADING

Address:

281 Real St., Tacloban City Leyte, Region VIII, Philippines

42152200, 1, Lump Sum

Reason for Award:

Lowest Quotation.

Contact Person:

Charito Astillero Alejandre

Designation:

Operations Manager

Award Type: Award Notice

Contract Amount:

Php18,540.00

Award Date:

19-Mar-2024

**Publish Date:** 

01-Apr-2024

Date Last Updated:

01-Apr-2024

Contract Number:

2024-03-088

**Proceed Date:** 

21-Mar-2024

**Contract Effectivity** 

Date:

21-Mar-2024

**Contract End Date:** 

10-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

01-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:

5

	Control	Number:
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Reference Number:

2024-01-037

10537505

#### **Bid Notice Title:**

Supply and Delivery of

Medical and Dental Supplies Line Item

for University Health Center #
Use (FIDUCIARY/P.R. No.

2024-01-037)

#### **Approved Budget:**

Php103,185.37

## Procurement Mode:

Negotiated Procurement -Small Value Procurement

(Sec. 53.9)

#### Classification:

Goods

#### Category:

Medical and Dental

Equipment

## Applicable Procurement

#### Rules:

Implementing Rules and

Regulations

### Funding Source:

Government of the

Philippines (GOP)

#### **Funding Instrument:**

Corporate Budget for the

Contract Approved by the

Board

## Area of Delivery:

Samar

## **Delivery Period:**

20 Day/s

#### Contact Person:

Jessamae Caparas

#### Created By:

Jessamae Caparas



-upplier

Address

Republic of the Philippines

# NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Telefax (055)2093657

Francisco (Co. 10) INS ANZ

2021-03-088

19-Mar-24

2024-01-037





## PROCUREMENT OFFICE

I mail ad procurement a mysuredu ph 11111 AX PLD1 - (055) 2093122

# PURCHASE ORDER

INNOCARE PHARMA & MEDICAL SUPPLIES TRADING

#281, Pericolon Real St., Brgy. 56, Tacloban City

P. O. No.

Date Prepared

ddress	t!	281, Pericolon Real St., Brgy. 36, Factorian City	P.R. No.	2024-01	
\			Mode of Procure	enient	NP 519
				os an a marge forth	this Control
rentlemen.	18 M. T. eleme	turn of this Office the following articles subject to the terms and conditions contributed courts in the City of Calbayon, to the exclusion of all other courts."	uned attached hereu	g Suit sait	
		Delivery Len	m: 2	n cd	
these of Delegers Supply Office, Na St. Alan Campus, Canadage			Payment Ter		
Date of Philip	en Camm	ence upon receipt of Purchase Order			
Stock	****		Quantity	Unit Cost	Amount
Property	Unit	Description	Quantity		
No. Item				90.00	540.00
No		PNSS (for irrigation), 1L/bot.	- 6	90.00	
*	bet	The state of height superior accuracy, neavy		1	1
		duty solid, stable platform, height rod measure 76-198			18,000.00
		cm., dual reading die cast, long-lasting durable steel	1	18,000.00	10,000
1.7	unii	construction, with warranty		1 1	
		(please see attached sample picture)			
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		Eighteen Thousand Five Hundred Forty	Pesos Only		18,540.00
Lotal Amou	nt In Words	to the contract of the contrac	Title of other rectant	nt for every day of c	delay shall be
Incred N	Jury by thinks th	ie full delivery within the time specified above. I penalty or use section of and or other possible sanction is be imposed. No delivery within the ex-	piraci daratioa, il	te University bus the	e right to cancel
	kingga agas	and or other possible standards of any			
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	PETU-		Very truly you	in the state of	12 1122
	0409	( 1		W.	<del>}-</del>
	SNOCARE	PHARMA & MELLY AL SUPPLIES TRADING	BLZZ	MIN L. PECAY	O. Fd. D.
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		CORNELIO C. BACTISTA JR.			
		Over Printed Name of Chief Accountant, Head of			
	Signatur	Accounting Discount Unit			
ad Hour Mark	1.14				
PERMITTER STATES	er manakening	Ellery D. Dagoman			



Supplier:



**INNOCARE PHARMA & MEDICAL SUPPLIES TRADING** 

## Republic of the Philippines

## NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710
Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph

Telefax:(055)2093657

iil: main@nwssu.edu.ph

P. O. No.:



PRO - QF - 04 Revision No.: 00

2024-03-088

## PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph TELEFAX: PLDT - (055) 2093122

# **PURCHASE ORDER**

Address:	#	281, Pericolon Real St., Brgy. 56, Tacloban City	Date Prepared:	19-M	1ar-24	
TIN:		941-580-929-000	P.R. No.:	2024-	01-037	
			Mode of Procur	ement:	NP 53.9	
Gentlemen:						
shall only be fil	ed in the appropri	furnish this Office the following articles subject to the terms and conditions contate trial courts in the City of Calbayog, to the exclusion of all other courts."	tained/attached herei	n. "Suit/s arising for	rm this Contract	
Place of Deli		Office, NwSSU-Main Campus, Calbayog City	Delivery Ter		20 cd	
Date of Deliv	elivery: Commence upon receipt of Purchase Order			Payment Term:		
Stock/						
Property	Unit	Description	Quantity	Unit Cost	Amount	
No./Item			The second second of			
No.	bot	DNCC (for invitation) 11 /les		2000 0000		
7	DOL	PNSS (for irrigation), 1L/bot.	6	90.00	540.00	
17	unit	Weighing Scale w/height, superior accuracy, heavy duty solid, stable platform, height rod measure 76-198 cm., dual reading die cast, long-lasting durable steel construction, with warranty (please see attached sample picture)	1	18,000.00	18,000.00	
Total Amo	unt In Words	Eighteen Thousand Five Hundred Forty	Pagas Only		10.740.00	
		the full delivery within the time specified above, a penalty of one-tenth (1/	(10) of one percent	for avami day of d	18,540.00	
mposed on un the P.O.	delivered item/s	s and/or other possible sanction/s be imposed. No delivery within the con	ntract duration, the	University has the	right to cancel	
Con	forme:		Very triff Mours		EPSITY PRESIDEN'	
		PHARMA & MEDICAL SUPPLIES TRADING	BENJAN	MIN L. PECAY	8, Ed. D.	
		Date Date		niversity Preside DENT FOR ADMINISTR		
Fund Cluste		luciary	ORS/BURS No.		-	
Funds Avail	able:	CORNELIO C. BAUTISTA JR.	Date of the ORS	ACT OF THE CONTRACT OF THE CON	<del>,</del> 	
	Signatu	re Over Printed Name of Chief Accountant/ Head of				
	Signatu	Accounting Division/Unit				
nd-User: Nw	SSU Main/Clini	c-Ellery D. Daguman	Harris Annual Control			



# Philippine Government Electronic Procurement System

entral Portal for hilippine Government rocurement Oppurtunities

Award Notice Abstract (Ref No.: 4766849)

Status: Updated

Reference Number:

10537505

Control Number:

2024-01-037

**Bid Notice Title:** 

Supply and Delivery of

Medical and Dental Supplies Line Item

for University Health Center

Use (FIDUCIARY/P.R. No.

2024-01-037)

**Approved Budget:** 

Php103,185.37

Procurement Mode:

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Medical and Dental

Equipment

Applicable Procurement

Rules:

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

**Funding Instrument:** 

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

20 Day/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Medical and Dental Supplies for Univ. (037)

Awardee:

VICSAL DEVELOPMENT CORPORATION

Address :

COR.COLON AND P.LOPEZ ST. Cebu City SALES & MARKETING SUPERVISOR

**Contact Person:** SONIA ROTA MAYOL Designation:

# Product/Service/Project Name **Budget** S&D of Medical and Dental Supplies for Univ. (037), 4 box Ambroxol 500mg Tablet (100/box); 3 box Ibuprofen + Paracetamol 200mg / 325 mg, Tablet, Php18,420.00 100's/box; 12 bot Ethyl Alcohol, 70% 250ml.,

Reason for Award:

Lowest and Responsive Quotation.

42152200, 1, Lump Sum

Award Type:

Award Notice

**Contract Amount:** 

Php6,299.00

Award Date:

19-Mar-2024

Publish Date:

01-Apr-2024

Date Last Updated:

01-Apr-2024

Contract Number:

2024-03-090

Proceed Date:

21-Mar-2024

**Contract Effectivity** 

Date:

21-Mar-2024

Contract End Date:

10-Apr-2024

Created By:

Jessamae Rondina

Caparas

Date Created:

01-Apr-2024

Approver:

Jessamae Rondina

Caparas

View Documents:





METRO RETAIL STORES GROUP INC.

## Republic of the Philippines

NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph Telefax:(055)2093657

PRO - QF - 04 Revision No.: 00

2024-03-090

P. O. No.:



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph TELEFAX: PLDT - (055) 2093122

# **PURCHASE ORDER**

Supplier:		METRO RETAIL STORES GROUP INC.	P. O. No.:	2024-03-090	
Address:	Magsaysay Blvd., Brgy. East Awang, Calbayog City		Date Prepared:	19-Mar-24	
TIN:		226-527-915	P.R. No.:	2024-01-037	
-			Mode of Procure	ement:	NP 53.9
Gentlemen:				. US. it/a saisina S-	m this Contract
This is our CO!	NTRACT, please f	furnish this Office the following articles subject to the terms and conditions of	ontained/attached herei	n. Suit/s arising for	in this Contract
shall only be fil	ed in the appropria	te trial courts in the City of Calbayog, to the exclusion of all other courts."	Delivery Ter	m:	20 cd
		Office, NwSSU-Main Campus, Calbayog City ence upon receipt of <b>Purchase Order</b>	Payment Term:		
Date of Deliv	very: Comme	nice upon receipt of rurenase order	1,		
Stock/				11.14.6	A
Property	Unit	Description	Quantity	Unit Cost	Amount
No./Item				l l	
No.	box	Ambroxol 500mg Tablet (100/box)	4	800.00	3,200.00
11	DOX	Ibuprofen + Paracetamol 200mg / 325 mg, Tablet,			
3	box	100's/box	3	850.00	2,550.00
9	bot	Ethyl Alcohol, 70% 250ml.	12	45.75	549.00
J	500				
			1	1	
				1 1	
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	1				
	L	Six Thousand Two Hundred Ninety Ni	ine Pesos Only		6,299.00
Total Amo	ount In Words	he full delivery within the time specified above, a penalty of one-tenth	(1/10) of one percen	t for every day of	
imposed on the	ndelivered item/s	s and/or other possible sanction/s be imposed. No delivery within the	contract duration, the	University has the	e right to cancel
the P.O.	indenvered item/s	, and or other possible salientenes of imposition and analysis		- 153	(Septe)
			PRD 410 (t)	or incruer at the mon	IEDOLEV DDEOLOG
Cor	nforme:		Very truly your	PRE TESTENCE OF THE MINI	ENSILL AKENAN
			S .	V X	7
		ETRO RETAIL STORES GROUP INC.	Name and Address of the Owner, where the Owner, which the	MIN L. PECAY	
	S	ignature Over Printed Name of Supplier	RH	Iniversity Presid	ent L
		3 41 24	VICE PRES	IDENT FOR ADMINIST	RATIVE SPEAR
		Date	***************************************		
Fund Clust	ter: Fic	duciary	ORS/BURS N		_
Funds Available:		Date of the ORS/BURS:			
			Amount:		
	n	CORNELIO C. BAUTISTA JR.			
	Signatu	ure Over Printed Name of Chief Accountant/ Head of			
		Accounting Division/Unit			
End-User: N	wSSU Main/Clir	nic-Ellery D. Daguman			

Status: Updated



entral Portal for Philippine Government Procurement Oppurtunities

Award Notice Abstract (Ref No.: 4766850)

Reference Number:

10537505

Control Number:

2024-01-037

**Bid Notice Title:** 

Supply and Delivery of

Medical and Dental Supplies

for University Health Center

Use (FIDUCIARY/P.R. No.

2024-01-037)

Approved Budget:

Php103,185.37

**Procurement Mode:** 

Negotiated Procurement -

Small Value Procurement

(Sec. 53.9)

Classification:

Goods

Category:

Medical and Dental

Equipment

**Applicable Procurement** 

Rules:

Implementing Rules and

Regulations

**Funding Source:** 

Government of the

Philippines (GOP)

Funding Instrument:

Corporate Budget for the

Contract Approved by the

Board

Area of Delivery:

Samar

**Delivery Period:** 

20 Day/s

Contact Person:

Jessamae Caparas

Created By:

Jessamae Caparas

NORTHWEST SAMAR STATE UNIVERSITY

Rueda Extension Calbayog City Samar, Region VIII, Philippines

S&D of Medical and Dental Supplies for Univ. (037)

Awardee:

SOUTH STAR DRUG INC.

Address:

eight forbes town road burgos circle

Taguig City Metro Manila, NCR,

Philippines

**Contact Person:** 

christine marie viray aquino

Designation:

store in charge

Line Item

Product/Service/Project Name S&D of Medical and Dental Supplies for Univ. (037), 3 box Burn Ointment (benzocaine+boric

acid+eucalyptus), 30 g, 42152200, 3, Box

Php660.00

**Budget** 

Reason for Award:

Lowest Quotation.

Award Type:

Award Notice

Contract Amount:

Php523.50

Award Date:

19-Mar-2024

**Publish Date:** 

01-Apr-2024

Date Last Updated:

01-Apr-2024

**Contract Number:** 

2024-03-091

**Proceed Date:** 

21-Mar-2024

**Contract Effectivity** 

Date:

21-Mar-2024

Contract End Date:

10-Apr-2024

Created By:

Jessamae Rondina

Caparas

**Date Created:** 

01-Apr-2024

Approver:

Jessamae Rondina

Caparas

**View Documents:** 



Supplier:

## Republic of the Philippines NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710



Website: http://www.nwssu.edu.ph Email: main@nwssu.edu.ph Telefax:(055)2093657

PRO - QF - 04 Revision No.: 00

## PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph TELEFAX: PLDT - (055) 2093122

# **PURCHASE ORDER**

SOUTH STAR DRUG, INC

Supplier:	-	SOUTH STAR DRUG, INC	P. O. No.: <b>2024-03-091</b>			
Address:	Magsaysay Blvd., Calbayog City		Date Prepared:	19-Mar-24		
TIN:		228-037-432-229	P.R. No.:		-01-037	
C 1			Mode of Procure		NP 53.9	
Gentlemen:	NTD A CT	C . 1 . 1 . 0				
shall only be fil	led in the appropri	furnish this Office the following articles subject to the terms and condate trial courts in the City of Calbayog, to the exclusion of all other co	ditions contained/attached hereir	. "Suit/s arising fo	orm this Contract	
Place of Del	ivery: Supply	Office, NwSSU-Main Campus, Calbayog City				
Date of Deli	iii campus, curou oz city		Delivery Terr Payment Terr		20 cd	
Stock/			1 ayılıcılı Tell	1.		
Property	Unit	D			Ÿ	
No./Item	Cint	Description	Quantity	Unit Cost	Amount	
No.						
5	box	Burn Ointment				
J	DOX	(benzocaine+boric acid+eucalyptus), 30 g	3	174.50	523.50	
			Y :			
		!	1	3		
1						
	unt In Words	Five Hundred Twenty Three Pesos a	nd Fifty Centavos Only		523.50	
in case of ta	allure to make the	e full delivery within the time specified above, a penalty of one	e-tenth (1/10) of one percent f	or every day of c	1.1	
he P.O.	denvered nem/s	and/or other possible sanction/s be imposed. No delivery with	in the contract duration, the U	Iniversity has the	right to cancel	
		$\Lambda$				
Conf	forme:	(/	Very truly yours,	ESSENCE OF THE UNIVE	PSITY PRESIDEN	
		Tun	, ory many yours,	W-15	<b>_</b>	
		SOUTH STAR DRUG, INC	BENJAM	IN L. PECAY	O, Ed. D.	
	Si	gnature Over Printed Name of Supplier	RHIQIQ	O WAKITAO TOTA	10 112	
		MANCH 21, 2024	VICE PRESIDE	versity Preside	TIVE AFFAIRS	
		Date			The street of th	
und Cluster	Fid.				V	
		uciary	ORS/BURS No.:		_	
unds Available:			Date of the ORS/BURS:			
		CORNELIO C. BAUTISTA JR.	Amount:		-	
	Signatur	e Over Printed Name of Chief Accountant/ Head of				
	Signatur	Accounting Division/Unit				
nd-User: Nws	SSU Main/Clinic	e-Ellery D. Daguman				
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