### **Bid Notice Abstract**

# Request for Quotation (RFQ)

Reference Number 10758625

NORTHWEST SAMAR STATE UNIVERSITY **Procuring Entity** 

Title Supply and Delivery of Medicines and Medical Supplies for San Jorge-Campus Use (Fiduciary/P.R. No. 2024-04-143)

Area of Delivery Samar

Solicitation Number:	2024-04-143	Status	Active
Trade Agreement:	Implementing Rules and Regulations		
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Associated Components	1
Classification:	Goods	Bid Supplements	0
Category:	Drugs and Medicines		
Approved Budget for the Contract:	PHP 88,735.00	Document Request List	1
Delivery Period:	30 Day/s		
Client Agency:		Date Published	17/04/2024
Contact Person:	Jessamae Rondina Caparas		
	Procurement Staff Rueda Extension Calbayog City Samar	Last Updated / Time	17/04/2024 00:00 AM
	Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwssu.edu.ph	Closing Date / Time	22/04/2024 09:00 AM

### Description

PROCUREMENT OFFICE Email: procurement@nwssu.edu.ph Contact Number: 09173178126

REQUEST FOR PRICE QUOTATION RFQ No. 2024-04-143 17-Apr-24

### SIR/MADAM:

- Please quote your lowest price for the following items enumerated below, taking into consideration the following: TERMS AND CONDITIONS

  1. The Approved Budget for the Contract (ABC) is P 88,735.00 under PR No. 2024-04-143

  2. Submit your quotation in a sealed envelop on or before April 22, 2024 @ 9:00 AM.

  3. Opening of RFQs is on April 22, 2024 @ 10:00 AM in our office.

  4. This procurement is PER ITEM, however, if stated in LOT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be
- exceeds the ABC shall be disqualified.

  5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.

  6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.

  7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- delivery.

  8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance. and final acceptance.

  9. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184.

  Please observe the Revised IRR of RA 9184.

  10. FOB-NORTHWEST SAMAR STATE UNIVERSITY- San Jorge Campus located at San Jorge, Samar.

  11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.

  12. Request for quotation should be returned within 5 days from receipt hereof.

Item No. Qty. Unit Articles/Description Supplier's Offer (Complete Specifications and Brand Name) Unit Price

- 500 tablet Phenylephrine Hcl + Chlophenamine maleate+Paracetamol Tablet, 10mg/2mg/500mg, Film-Coated

- 1. 500 tablet Phenylephrine Hcl + Chlophenamine maleate+Paracetamol Tablet, 10mg/2mg/500mg, Film-Coated Tablet
  2. 500 tablet Dicycloverine N-Butyl Bromide, 10mg/tab
  3. 200 tablet Dicycloverine Hydrochloride 10mg/tab
  4. 1000 tablet Dicycloverine Hydrochloride 10mg/tab
  4. 1000 tablet Sodium Ascorbate+Zinc, 500mg/10mg Film-Coated Tablet
  5. 500 tablet Ceterizine 10mg tablet
  6. 1000 capsule Mefenamic Add, 500mg/capsule
  7. 5 piece Benzocaine+Boric Add-Eucalyptus, 10 mg/50 mg/15 mg/g, 15 g
  8. 10 bottle Methyl Salicylate+Camphor, 50ml SPRAY
  9. 50 tablet Omeprazole, 20 mg Tablet
  10. 100 tablet Famotidine+Calcium Carbonate+Magnessium Hydroxide, 10mg+800mg+165mg/tablet, Chewable Tablet
  11. 500 capsule Lagundi Leaf, 600 mg/Capsule
  12. 500 capsule Lagundi Leaf, 600 mg/Capsule
  13. 300 capsule Carbocesteine 500 mg Capsule
  13. 300 capsule Ambroxol 30 mg Capsule
  14. 500 capsule Amoxicillin 500 mg Capsule
  15. 300 capsule Hydrogen Peroxide (3% solution) 10 Volumes, 120ml
  17. 5 boxes Band Ald Plaster Strips, 100's
  18. 10 bottle Povidone-Todine, 10% Wound solution, 120ml bottle
  19. 4 boxes Sterile Gauze Pad, 12 ply of 2" x 2", 100's
  20. 2 boxes Sterile Gauze Pad, 12 ply of 4" x 4", 100's
  21. 1 box Sphygmomanometer; Long Lasting, Thicker rubber bladder; Authentic, Luminous Dial face; Durable Add Inflation System; Genuine Brass Gauge
  22. 2 piece Insulated Ice Box Cooler, 5L, RED

- cker rubber bladder; Authentic, Luminous Dial face; Durable Adult

Date (Sgd.) RAMIL S. CATAMORA, Ed.D. BAC Chairperson I have read and understood the Terms and Conditions stated above. By signing this quote, I hereby agree and bind myself to the Terms and Conditions.

Signature Over Printed Name: Position in Firm: Business Address: Contact No.;

Canvassed by:
(Signature Over Printed Name)
Other Information
Please submit the following documentary requirements:
1. Business/Mayor's Permit
2. PhilGEPS Registration No./Certificate
3. Original Copy of Omnibus Sworn Statement

Created by Jessamae Rondina Caparas **Date Created** 16/04/2024

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# PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph Contact Number: 09173178126

# REQUEST FOR PRICE QUOTATION

RFQ No.	2024-04-143
1	L7-Apr-24

SIR/MADAM:

Please quote your lowest price for the following items enumerated below, taking into consideration the following:

# TERMS AND CONDITIONS

- 1. The Approved Budget for the Contract (ABC) is
- P 88,735.00
- under PR No.

2024-04-143

2. Submit your quotation in a sealed envelop on or before

April 22, 2024

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- disqualified. 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- 6. Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- 7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- 8. If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- 9. Refusal to accept an award maybe ground for imposition of administrative sanctions under Rule XXII of the revised IRR of RA 9184. Please observe the Revised IRR of RA 9184.
- 10. FOB-NORTHWEST SAMAR STATE UNIVERSITY- San Jorge Campus located at San Jorge, Samar.
- 11. The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- 12. Request for quotation should be returned within <u>5</u> days from receipt hereof.

Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specifications and Brand Name)	Unit Price
1	500	tablet	Phenylephrine Hcl + Chlophenamine maleate+Paracetamol Tablet, 10mg/2mg/500mg, Film-Coated Tablet		
2	500	tablet	Hyoscine N-Butyl Bromide, 10mg/tab		
3	200	tablet	Dicycloverine Hydrochloride 10mg/tab		
4	1000	tablet	Sodium Ascorbate+Zinc, 500mg/10mg Film-Coated Tablet		
5	500	tablet	Ceterizine 10mg tablet		
6	1000	capsule	Mefenamic Acid, 500mg/capsule		
7	5	piece	Benzocaine+Boric Acid+Eucalyptus, 10 mg/50 mg/15 mg/g, 15 g		
8	10	bottle	Methyl Salicylate+Camphor, 50ml SPRAY		
9	50	tablet	Omeprazole, 20 mg Tablet		
10	100	tablet	Famotidine+Calcium Carbonate+Magnessium Hydroxide, 10mg+800mg+165mg/tablet, Chewable Tablet		
11	500	capsule	Lagundi Leaf, 600 mg/Capsule		
12	500	capsule	Carbocesteine 500 mg Capsule		
13	300	capsule	Cefalexin 500mg Capsule		
14	500	capsule	Ambroxol 30 mg Capsule		
15	300	capsule	Amoxicillin 500 mg Capsule		
16	10	bottle	Hydrogen Peroxide (3% solution) 10 Volumes, 120ml		
17	5	boxes	Band Aid Plaster Strips, 100's		
18	10	bottle	Povidone-Iodine, 10% Wound solution, 120ml bottle		
19	4	boxes	Sterile Gauze Pad, 12 ply of 2" x 2", 100's		
20	2	boxes	Sterile Gauze Pad, 12 ply of 4" x 4", 100's		
21	1	box	Sphygmomanometer; Long Lasting, Thicker rubber bladder; Authentic, Luminous Dial face; Durable Adult Inflation System; Genuine Brass Guage		
22	2	piece	Insulated Ice Box Cooler, 5L, RED		
			Please submit the following documentary requirements:		
			1. Business/Mayor's Permit		
			2. PhilGEPS Registration No./Certificate		
			3. Original Copy of Omnibus Sworn Statement		

Date	RAMIL S. CATAMORA, Ed.D.  BAC Chairperson	
I have read and understood the Terms and Conditions stated above.  By signing this quote, I hereby agree and bind myself to the Terms and Conditions.		
Signature Over Printed Name:  Position in Firm:	Canvassed by:	
Business Address: Contact No.:	(Signature Over Printed Name)	

Item No.	Qty.	Unit	Articles/Description	UNIT COST
1	500	tablet	Phenylephrine Hcl + Chlophenamine maleate+Paracetamol Tablet, 10mg/2mg/500mg, Film-Coated Tablet	12.00
2	500	tablet	Hyoscine N-Butyl Bromide, 10mg/tab	35.00
3	200	tablet	Dicycloverine Hydrochloride 10mg/tab	11.00
4	1000	tablet	Sodium Ascorbate+Zinc, 500mg/10mg Film-Coated Tablet	10.00
5	500	tablet	Ceterizine 10mg tablet	10.00
6	1000	capsule	Mefenamic Acid, 500mg/capsule	8.00
7	5	piece	Benzocaine+Boric Acid+Eucalyptus, 10 mg/50 mg/15 mg/g, 15 g	115.00
8	10	bottle	Methyl Salicylate+Camphor, 50ml SPRAY	100.00
9	50	tablet	Omeprazole, 20 mg Tablet	30.00
10	100	tablet	Famotidine+Calcium Carbonate+Magnessium Hydroxide, 10mg+800mg+165mg/tablet, Chewable Tablet	21.00
11	500	capsule	Lagundi Leaf, 600 mg/Capsule	9.50
12	500	capsule	Carbocesteine 500 mg Capsule	8.00
13	300	capsule	Cefalexin 500mg Capsule	20.00
14	500	capsule	Ambroxol 30 mg Capsule	8.00
15	300	capsule	Amoxicillin 500 mg Capsule	15.00
16	10	bottle	Hydrogen Peroxide (3% solution) 10 Volumes, 120ml	55.00
17	5	boxes	Band Aid Plaster Strips, 100's	112.00
18	10	bottle	Povidone-Iodine, 10% Wound solution, 120ml bottle	310.00
19	4	boxes	Sterile Gauze Pad, 12 ply of 2" x 2", 100's	500.00
20	2	boxes	Sterile Gauze Pad, 12 ply of 4" x 4", 100's	800.00
21	1	box	Sphygmomanometer; Long Lasting, Thicker rubber bladder; Authentic, Luminous Dial face; Durable Adult Inflation System; Genuine Brass Guage	2,500.00
22	2	piece	Insulated Ice Box Cooler, 5L, RED	650.00