



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3676424)**

**Status: Updated**

<p><b>Reference Number:</b> 8635862</p> <p><b>Control Number:</b> 2022-04-150</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Drugs and Medicines for University Clinic - 2nd Quarter (2022- 04-150)</p> <p><b>Approved Budget:</b> Php80,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Medical Supplies and Laboratory Instrument</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart.(150)</b></p> <p><b>Awardee :</b> ROSE PHARMACY INC. - TACLOBAN <b>Address :</b> corner M. H. Del Pilar &amp; Zamora Streets, Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> ROSE MARIE LIM WONG <b>Designation :</b> President</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">1</td> <td>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart. (150), 60 pc Amlodipine (Norvasc), 10mg tab; 25 pc/s Captopril, 25mg; 1 box/es Cetirizine 10mg, (100/box), Rphar; 1 box/es Famotidine, Calcium Carbonate, Magnesium Hydroxide, 10mg/800mg/165mg/178mg/30mg (100/box), Kremil-S; etc.(see attached Purchase Order), 51000000, 1, Lump Sum</td> <td>Php16,260.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 60 pc Amlodipine (Norvasc), 10mg tab; 25 pc/s Captopril, 25mg; 1 box/es Cetirizine 10mg, (100/box), Rphar; 1 box/es Famotidine, Calcium Carbonate, Magnesium Hydroxide, 10mg/800mg/165mg/178mg/30mg (100/box), Kremil-S; etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php16,260.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php10,498.10</p> <p><b>Award Date:</b> 23-May-2022</p> <p><b>Publish Date:</b> 17-Jun-2022</p> <p><b>Date Last Updated:</b> 17-Jun-2022</p> <p><b>Contract Number:</b> 2022-05-189</p> <p><b>Proceed Date:</b> 23-May-2022</p> <p><b>Contract Effectivity Date:</b> 23-May-2022</p> <p><b>Contract End Date:</b> 22-Jun-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 16-Jun-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
1	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 60 pc Amlodipine (Norvasc), 10mg tab; 25 pc/s Captopril, 25mg; 1 box/es Cetirizine 10mg, (100/box), Rphar; 1 box/es Famotidine, Calcium Carbonate, Magnesium Hydroxide, 10mg/800mg/165mg/178mg/30mg (100/box), Kremil-S; etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php16,260.00						



Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710  
 Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)  
 Telefax: (055)2093657

PRO - QF - 04  
 Revision No.: 00



**PROCUREMENT OFFICE**  
 Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
 TELEFAX: PL.DT - (055) 2093122

**PURCHASE ORDER**

Supplier:	<b>ROSE PHARMACY</b>	P. O. No.:	<b>2022-05-189</b>
Address:	<b>Calbayog City</b>	Date Prepared:	<b>23-May-22</b>
TIN:	<b>310-457-070</b>	P.R. No.:	<b>2022-04-150</b>
		Mode of Procurement:	<b>NP - 53.9</b>

Gentlemen:  
 This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: **Supply Office, NwSSU-Main Campus, Calbayog City** Delivery Term: **30 cd.**  
 Date of Delivery: **Commence upon receipt of Purchase Order** Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount	
1	pcs	Amlodipine (Norvasc), 10mg tab	60	39.76	2,385.60	
4	pcs	Captoril, 25mg	25	12.32	308.00	
7	boxes	Ceterizine 10mg, (100/box), Rphar	1	700.00	700.00	
11	boxes	Famotidine, Calcium Carbonate, Magnesium Hydroxide, 10mg/ 800mg/165mg/178mg/30mg/(100/box), Kremil-S	1	2,000.00	2,000.00	
20	boxes	Carbocisteine 500mg - Non-generic (100/box), Solmux	2	1,050.00	2,100.00	
21	pcs	Eye drops for Red Eyes (Tetrahydrozoline HCl)	3	89.50	268.50	
22	pcs	Mupirocin Ointment, RM	3	225.00	675.00	
23	pcs	Burn Ointment, Burnsil	1	186.00	186.00	
26	pcs	ORS Powder (Oral Rehydration Salts)	50	20.50	1,025.00	
28	boxes	Sterile Gauze 3x3 (100/box), Rosemed	2	425.00	850.00	
<b>Total Amount in Words</b>					<b>Ten Thousand Four Hundred Ninety Eight Pesos and Ten Cents Only</b>	<b>10,498.10</b>

In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:   
**ROSE PHARMACY**  
 Signature Over Printed Name of Supplier  
 5-23-22  
 Date

Very truly yours,  
  
**BENJAMIN L. PECAYO, Ed. D.**  
 University President

Fund Cluster: **FIDUCIARY**  
 Funds Available: \_\_\_\_\_  
  
**CORNELIO C. BAUTISTA JR.**  
 Signature Over Printed Name of Chief Accountant/  
 Head of Accounting Division/Unit

ORS/BURS No.: \_\_\_\_\_  
 Date of the ORS/BURS: \_\_\_\_\_  
 Amount: \_\_\_\_\_

End-User: **CLINIC**



# PhilGEPS

Philippine Government Electronic Procurement System

Central Portal for  
Philippine Government  
Procurement Opportunities

**Award Notice Abstract (Ref No.: 3676425)**

**Status: Updated**

<p><b>Reference Number:</b> 8635862</p> <p><b>Control Number:</b> 2022-04-150</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Drugs and Medicines for University Clinic - 2nd Quarter (2022-04-150)</p> <p><b>Approved Budget:</b> Php80,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Medical Supplies and Laboratory Instrument</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p style="text-align: center;"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart.(150)</b></p> <p><b>Awardee :</b> MED CAPTAIN MARKETING <b>Address :</b> PHHC BALINTONG DRIVE BRGY. 72 Tacloban City Leyte, Region VIII, Philippines</p> <p><b>Contact Person :</b> EDIEVER GENISTON ENRIQUEZ <b>Designation :</b> OWNER/MANAGER</p> <table border="1" style="width: 100%;"> <thead> <tr> <th style="text-align: left;">#</th> <th style="text-align: left;">Product/Service/Project Name</th> <th style="text-align: left;">Budget</th> </tr> </thead> <tbody> <tr> <td style="text-align: center;">2</td> <td>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart. (150), 1 box/es Amlodipine 5mg, (100/box); 3 box/es Losartan 100mg., tablet (30/box); 2 box/es Co-amoxiclav 625mg.,100/box; 3 box/es Cefalexin 500mg, (100/box); 1 box/es Hyoscine N-Butylbromide 10mg; 2 box/es Loperamide 2mg;etc.(see attached Purchase Order), 51000000, 1, Lump Sum</td> <td>Php37,270.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	2	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 1 box/es Amlodipine 5mg, (100/box); 3 box/es Losartan 100mg., tablet (30/box); 2 box/es Co-amoxiclav 625mg.,100/box; 3 box/es Cefalexin 500mg, (100/box); 1 box/es Hyoscine N-Butylbromide 10mg; 2 box/es Loperamide 2mg;etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php37,270.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php15,970.00</p> <p><b>Award Date:</b> 23-May-2022</p> <p><b>Publish Date:</b> 17-Jun-2022</p> <p><b>Date Last Updated:</b> 17-Jun-2022</p> <p><b>Contract Number:</b> 2022-05-190</p> <p><b>Proceed Date:</b> 23-May-2022</p> <p><b>Contract Effectivity Date:</b> 23-May-2022</p> <p><b>Contract End Date:</b> 22-Jun-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 16-Jun-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
2	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 1 box/es Amlodipine 5mg, (100/box); 3 box/es Losartan 100mg., tablet (30/box); 2 box/es Co-amoxiclav 625mg.,100/box; 3 box/es Cefalexin 500mg, (100/box); 1 box/es Hyoscine N-Butylbromide 10mg; 2 box/es Loperamide 2mg;etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php37,270.00						



NORTHWEST SAMAR STATE UNIVERSITY

Address: ...  
Telephone: ...  
E-mail: ...

PROCUREMENT OFFICE

PURCHASE ORDER

MEO CAPTAIN MARKETING Balatong Drive, P.H.C. Brgy. 22, Tacloban City 935-782-007-006			20.2.05.198 25 MAR 22 20.2.05.198		
PURCHASE ORDER			Date of Issue		
MEO CAPTAIN MARKETING			Date of Receipt		
Purchase Order			Date of Receipt		
Serial / Objects No. Item No.	Unit	Description	Quantity	Unit Cost	Amount
Total Amount in Words			Fifteen thousand Nine Hundred Seventy Pesos Only		15,970.00
Signature: <b>ARLENE A. ADALAN</b> MEO CAPTAIN MARKETING 5/23/22			Signature: <b>BENJAMIN P. CALAVERA JR.</b>		
Head Officer: <b>FIDE CLARY</b>	Date of the ORS BURS:		Amount:		
Signature: <b>GURNELO M. PASTOR JR.</b>					



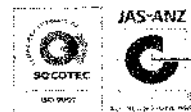
Republic of the Philippines  
**NORTHWEST SAMAR STATE UNIVERSITY**

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: [main@nwssu.edu.ph](mailto:main@nwssu.edu.ph)

Telefax: (055)2093657

PRO - QF - 04  
Revision No.: 00



**PROCUREMENT OFFICE**  
Email ad: [tonychavezbacl@yahoo.com.ph](mailto:tonychavezbacl@yahoo.com.ph)  
TELEFAX: PLDT - (055) 2093122

## PURCHASE ORDER

Supplier: <b>MED CAPTAIN MARKETING</b>	P. O. No.: <b>2022-05-190</b>
Address: <b>Balintong Drive, PHHC., Brgy. 72, Tacloban City</b>	Date Prepared: <b>23-May-22</b>
TIN: <b>935-788-607-000</b>	P.R. No.: <b>2022-04-150</b>
	Mode of Procurement: <b>NP - 53.9</b>

Gentlemen:

This is our **CONTRACT**, please furnish this Office the following articles subject to the terms and conditions contained/attached herein. "Suit/s arising from this Contract shall only be filed in the appropriate trial courts in the City of Calbayog, to the exclusion of all other courts."

Place of Delivery: <b>Supply Office, NwSSU-Main Campus, Calbayog City</b>	Delivery Term: <b>30 cd.</b>
Date of Delivery: <b>Commence upon receipt of Purchase Order</b>	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
2	boxes	Amlodipine 5mg, (100/box)	1	85.00	85.00
3	boxes	Losartan 100mg., tablet (30/box)	3	245.00	735.00
5	boxes	Co-amoxiclav 625mg., 100/box	2	790.00	1,580.00
6	boxes	Cefalexin 500mg., (100/box)	3	950.00	2,850.00
10	boxes	Hyoscine N-Butylbromide 10mg.	1	855.00	855.00
12	boxes	Loperamide 2mg.	2	525.00	1,050.00
13	boxes	Loratadine, 10mg	2	850.00	1,700.00
14	boxes	Meloxicam, 15mg. (100/box)	1	1,100.00	1,100.00
15	boxes	Phenylpropanolamine HCl Chlorphenamine Maleate Paracetamol (100/box)	3	650.00	1,950.00
17	boxes	Omeprazole, 20mg	1	1,000.00	1,000.00
24	tubes	Hydrocortisone Cream 28g	2	250.00	500.00
25	boxes	Zinc Oxide + Calamine Ointment 3.5mg Sachet	1	540.00	540.00
29	pack	Cotton Balls, @300/pack	23	75.00	1,725.00
30	pc	Sterile Surgical Gloves, Size 7.5	12	25.00	300.00

<b>Total Amount in Words</b>	<b>Fifteen Thousand Nine Hundred Seventy Pesos Only</b>	<b>15,970.00</b>
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In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:

**MED CAPTAIN MARKETING**  
Signature Over Printed Name of Supplier

\_\_\_\_\_ Date

Very truly yours,

**BENJAMIN L. PECANO, Ed.D.**  
University President

Fund Cluster: <b>FIDUCIARY</b>	ORS/BURS No.: _____
Funds Available: _____	Date of the ORS/BURS: _____
<b>CORNELIO C. BAUTISTA JR.</b> Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit	Amount: _____

End-User: **CLINIC**



# PhilGEPS

Philippine Government Electronic Procurement System

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Procurement Opportunities

**Award Notice Abstract (Ref No.: 3676426)**

**Status: Updated**

<p><b>Reference Number:</b> 8635862</p> <p><b>Control Number:</b> 2022-04-150</p> <p><b>Bid Notice Title:</b> Supply and Delivery of Drugs and Medicines for University Clinic - 2nd Quarter (2022-04-150)</p> <p><b>Approved Budget:</b> Php80,000.00</p> <p><b>Procurement Mode:</b> Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p><b>Classification:</b> Goods</p> <p><b>Category:</b> Medical Supplies and Laboratory Instrument</p> <p><b>Applicable Procurement Rules:</b> Implementing Rules and Regulations</p> <p><b>Funding Source:</b> Government of the Philippines (GOP)</p> <p><b>Funding Instrument:</b> Corporate Budget for the Contract Approved by the Board</p> <p><b>Area of Delivery:</b> Samar</p> <p><b>Delivery Period:</b> 30 Day/s</p> <p><b>Contact Person:</b> Jhenrose Billate</p> <p><b>Created By:</b> Jhenrose Billate</p>	<p align="center"><b>NORTHWEST SAMAR STATE UNIVERSITY</b> Rueda Extension Calbayog City Samar, Region VIII, Philippines <b>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart.(150)</b></p> <p><b>Awardee :</b> RPH PHARMACEUTICAL DISTRIBUTOR <b>Contact Person :</b> Jenelie Rupila Malibago <b>Address :</b> Brgy. 95, Caibaan Road, Tacloban City Leyte, Region VIII, Philippines <b>Designation :</b> Accounting Staff</p> <p><b>Line Item</b></p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>3</td> <td>S&amp;DofDrugs&amp;Medicines forUniv.Clinic-2ndQuart. (150), 2 box/es Cloxacillin 500mg, (100/box), Unidox; 1 box/es Hemostan Tranexamic Acid 500mg, Hemostap; 2 box/es Carbocisteine 500mg (100/box) - Generic, Marluxyn; 2 box/es Sterile Gauze 4x4 (100/box), Partners/Shield; etc. (see attached Purchase Order), 51000000, 1, Lump Sum</td> <td>Php14,210.00</td> </tr> </tbody> </table> <p><b>Reason for Award :</b> Lowest quotation.</p>	#	Product/Service/Project Name	Budget	3	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 2 box/es Cloxacillin 500mg, (100/box), Unidox; 1 box/es Hemostan Tranexamic Acid 500mg, Hemostap; 2 box/es Carbocisteine 500mg (100/box) - Generic, Marluxyn; 2 box/es Sterile Gauze 4x4 (100/box), Partners/Shield; etc. (see attached Purchase Order), 51000000, 1, Lump Sum	Php14,210.00	<p><b>Award Type:</b> Award Notice</p> <p><b>Contract Amount:</b> Php4,232.00</p> <p><b>Award Date:</b> 23-May-2022</p> <p><b>Publish Date:</b> 17-Jun-2022</p> <p><b>Date Last Updated:</b> 17-Jun-2022</p> <p><b>Contract Number:</b> 2022-05-191</p> <p><b>Proceed Date:</b> 15-Jun-2022</p> <p><b>Contract Effectivity Date:</b> 15-Jun-2022</p> <p><b>Contract End Date:</b> 15-Jul-2022</p> <p><b>Created By:</b> Jhenrose Savellino Billate</p> <p><b>Date Created:</b> 16-Jun-2022</p> <p><b>Approver:</b> Jhenrose Savellino Billate</p> <p><b>View Documents:</b> 5</p>
#	Product/Service/Project Name	Budget						
3	S&DofDrugs&Medicines forUniv.Clinic-2ndQuart. (150), 2 box/es Cloxacillin 500mg, (100/box), Unidox; 1 box/es Hemostan Tranexamic Acid 500mg, Hemostap; 2 box/es Carbocisteine 500mg (100/box) - Generic, Marluxyn; 2 box/es Sterile Gauze 4x4 (100/box), Partners/Shield; etc. (see attached Purchase Order), 51000000, 1, Lump Sum	Php14,210.00						

