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Award Notice Abstract (Ref No.: 3775058)

Status: Updated

<p>Reference Number: 8823793</p> <p>Control Number: 2022-07-255</p> <p>Bid Notice Title: Supply and Delivery of Medicines and Clinic Supplies for San Jorge Campus (FID/2022-07-255)</p> <p>Approved Budget: Php62,679.00</p> <p>Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)</p> <p>Classification: Goods</p> <p>Category: Medical Supplies and Laboratory Instrument</p> <p>Applicable Procurement Rules: Implementing Rules and Regulations</p> <p>Funding Source: Government of the Philippines (GOP)</p> <p>Funding Instrument: Corporate Budget for the Contract Approved by the Board</p> <p>Area of Delivery: Samar</p> <p>Delivery Period: 30 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Medicines&Clinic Supplies for SJCampus(255)</p> <p>Awardee : GCMED PHARMACEUTICAL DISTRIBUTOR</p> <p>Address : Lot 2 Villa Christine Royalle Brgy San Miguel Pasig City Pasig City Metro Manila, NCR, Philippines</p> <p>Contact Person : Nobellej Reyes Guab</p> <p>Designation : Owner</p> <table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>1</td> <td>S&D of Medicines&Clinic Supplies for SJCampus(255), 1 LOT: 1 set Oxygen tank 50lbs with content and regulator; 2000 capsule Immuntab (Sodium Ascorbate + Zinc) 500mg/10mg; 500 tablet Paracetamol, 500mg; 500 capsule Mefenamic Acid, 500mg; etc. (see attached Purchase Order), 51000000, 1, Lot</td> <td>Php62,679.00</td> </tr> </tbody> </table> <p>Reason for Award : Responsive and lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&D of Medicines&Clinic Supplies for SJCampus(255), 1 LOT: 1 set Oxygen tank 50lbs with content and regulator; 2000 capsule Immuntab (Sodium Ascorbate + Zinc) 500mg/10mg; 500 tablet Paracetamol, 500mg; 500 capsule Mefenamic Acid, 500mg; etc. (see attached Purchase Order), 51000000, 1, Lot	Php62,679.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php22,776.00</p> <p>Award Date: 25-Jul-2022</p> <p>Publish Date: 25-Aug-2022</p> <p>Date Last Updated: 25-Aug-2022</p> <p>Contract Number: 2022-07-318</p> <p>Proceed Date: 01-Aug-2022</p> <p>Contract Effectivity Date: 01-Aug-2022</p> <p>Contract End Date: 31-Aug-2022</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 25-Aug-2022</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
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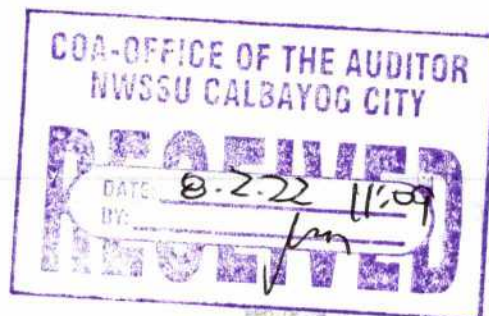


Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

Website: <http://www.nwssu.edu.ph> Email: main@nwssu.edu.ph

Telefax: (055) 2093657



PROCUREMENT OFFICE

Email ad: tonychavezbacl@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier:	GCMED PHARMACEUTICAL DISTRIBUTOR	P. O. No.:	2022-07-318
Address:	San Miguel, Pasig City	Date Prepared:	25-Jul-22
TIN:	227-834-184-000	P.R. No.:	2022-07-255
		Mode of Procurement:	NP 53.9

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: NwSSU, San Jorge Campus

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	LOT				
	set	Oxygen tank 50lbs with content and regulator	1	5,300.00	5,300.00
	capsule	Immuntab (Sodium Ascorbate + Zinc)	2000	1.85	3,700.00
	tablet	500mg/10mg, Generic 100's	500	0.95	475.00
	capsule	Paracetamol, 500mg, Philpara 100's	500	1.25	625.00
	capsule	Mefenamic Acid, 500mg, Sapphire 100's	100	0.85	85.00
	tablet	Loperamide, 10mg, Saphire	300	2.65	795.00
	tablet	Vitex Negundo L. Lagundi Leaf, 600mg, Asflem 100's	200	24.50	4,900.00
	tablet	Famotidine Calcium Carbonate Magnesium Hydroxide, Kremil-S Advance	500	0.85	425.00
	tablet	Ceterizine, 10mg, tablet, Cetrinova, 100's	500	9.50	4,750.00
	bottle	Bioflu tablet, 10mg/2mg/500mg	6	38.50	231.00
	box	Hydrogen Peroxide, 10 volume, 120ml, Jekeme	2	745.00	1,490.00

Total Amount in Words **Twenty Two Thousand Seven Hundred Seventy Six Pesos Only** **22,776.00**

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.

Conformer:

VERONICA F. BARROX
GCMED PHARMACEUTICAL DISTRIBUTOR

Signature Over Printed Name of Supplier

Date

08/01/2022

Very truly yours:

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster: Fiduciary

Funds Available: _____

MELANIE MARIA J. SENARIO CPA

Signature Over Printed Name of Chief

Accountant/ Head of Accounting Division/Unit

ORS/BURS No.: _____

Date of the ORS/BURS: _____

Amount: _____

End- User: Clinic (SJC)



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: tonychavezbac1@yahoo.com.ph

TELEFAX: PLDT - (055) 2093122

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Conforme:

GCMED PHARMACEUTICAL DISTRIBUTOR

Signature Over Printed Name of Supplier

_____ Date

Very truly yours:

FOR AND IN THE ABSENCE OF THE UNIVERSITY PRESIDENT

OFFICER-IN-CHARGE

BENJAMIN L. PECAYO, Ed. D.

University President

Fund Cluster:	<u>Fiduciary</u>	ORS/BURS No.:	_____
Funds Available:	_____	Date of the ORS/BURS:	_____
		Amount:	_____
	MELANIE MARIA J. SENARIO CPA		
	Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit		
End- User: Clinic (SJC)			