



PhilGEPS

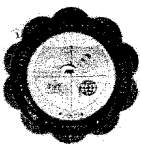
Philippine Government Electronic Procurement System

Central Portal for
Philippine Government
Procurement Opportunities

Award Notice Abstract (Ref No.: 4185869)

Status: Updated

<p>Reference Number: 9621118</p> <p>Control Number: 2023-03-139</p> <p>Bid Notice Title: Supply and Delivery of Medical Supplies and Laboratory Instruments (2023-03- 139)</p> <p>Approved Budget: Php244,876.67</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: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p style="text-align: center;">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof MedicalSupplies&Lab.Instruments (139)</p> <p>Awardee : ROSE PHARMACY, INC.</p> <p>Address : 3rd Floor FLC Center 888 Hernan Cortes St., Subangdaku Mandaue City, Cebu Mandaue City Cebu, Region VII, Philippines</p> <p>Contact Person : Maricel Baclohan Gabisay</p> <p>Designation : Tax Supervisor</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&Dof MedicalSupplies&Lab.Instruments (139), 200 pcs Ibuprofen Paracetamol, 200mg/325mg - Medicol; 1000 pcs Amoxicillin, 500mg., cap. - RM; 100 pcs Cefalexin, 500mg - RM; 500 pcs Cetirizine, 10mg - Rphar; 600 pcs Phenylpropanolamine HCl, Chlorphenamine...; etc. (see attached Purchase Order), 51000000, 1, Lump Sum</td> <td>Php79,667.00</td> </tr> </tbody> </table> <p>Reason for Award : Lowest quotation.</p>	#	Product/Service/Project Name	Budget	1	S&Dof MedicalSupplies&Lab.Instruments (139), 200 pcs Ibuprofen Paracetamol, 200mg/325mg - Medicol; 1000 pcs Amoxicillin, 500mg., cap. - RM; 100 pcs Cefalexin, 500mg - RM; 500 pcs Cetirizine, 10mg - Rphar; 600 pcs Phenylpropanolamine HCl, Chlorphenamine...; etc. (see attached Purchase Order), 51000000, 1, Lump Sum	Php79,667.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php44,593.75</p> <p>Award Date: 20-Apr-2023</p> <p>Publish Date: 03-May-2023</p> <p>Date Last Updated: 03-May-2023</p> <p>Contract Number: 2023-04-198</p> <p>Proceed Date: 27-Apr-2023</p> <p>Contract Effectivity Date: 27-Apr-2023</p> <p>Contract End Date: 17-May-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 03-May-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>
#	Product/Service/Project Name	Budget						
1	S&Dof MedicalSupplies&Lab.Instruments (139), 200 pcs Ibuprofen Paracetamol, 200mg/325mg - Medicol; 1000 pcs Amoxicillin, 500mg., cap. - RM; 100 pcs Cefalexin, 500mg - RM; 500 pcs Cetirizine, 10mg - Rphar; 600 pcs Phenylpropanolamine HCl, Chlorphenamine...; etc. (see attached Purchase Order), 51000000, 1, Lump Sum	Php79,667.00						



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

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

PRO - QF - 04
Revision No.: 00



PROCUREMENT OFFICE

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

PURCHASE ORDER

Supplier:	ROSE PHARMACY INCORPORATED	P. O. No.:	2023-04-198
Address:	Calbayog City	Date Prepared:	20-Apr-23
TIN:	310-457-070-000	P.R. No.:	2023-03-139
		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 form 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
Date of Delivery: Commence upon receipt of **Purchase Order**

Delivery Term: **20 cd.**
Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	pcs	Ibuprofen Paracetamol, 200mg/325mg - Medicol	200	6.50	1,300.00
2	pcs	Amoxicillin, 500mg, cap. - RM	1000	6.75	6,750.00
3	pcs	Cefalexin, 500mg - RM	100	20.50	2,050.00
4	pcs	Cetirizine, 10mg - Rphar	500	7.00	3,500.00
6	pcs	Phenylpropanolamine HCl, Chlorphenamine Maleate Paracetamol tablet - Decolgen	600	6.50	3,900.00
7	pcs	Diclofenac Na, 50mg - RM	100	16.00	1,600.00
10	pcs	Loperamide, 2gm - Diatabs	100	7.50	750.00
11	box	Mefenamic Acid, 500mg	10	500.00	5,000.00
12	pcs	Metronidazole, 500mg - RM	200	14.00	2,800.00
13	pcs	Ciprofloxacin, 500 mg Tablet (100/box) - RM	400	22.00	8,800.00
14	pcs	Omeprazole, 20mg- Rphar	300	6.75	2,025.00
15	pcs	Paracetamol, 500mg, Tablet (500's/box) - Biogesic	500	4.00	2,000.00
18	pcs	Oral Rehydration Salt (original) - Hydrite	25	16.75	418.75
20	pcs	Co - amoxiclav, 625mg - RM	100	37.00	3,700.00

Total Amount In Words **Forty Four Thousand Five Hundred Ninety Three Pesos and Seventy Five Cents Only** **44,593.75**

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:

ANA UZA N. BONCOMAN
ROSE PHARMACY INCORPORATED
Signature Over Printed Name of Supplier
Date: 4/27/23

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.
BENJAMIN L. PECAYO, Ed. D.
University President

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

End-User: Clinic



PHilGEPS

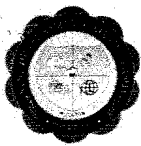
Philippine Government Electronic Procurement System

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Procurement Opportunities

Award Notice Abstract (Ref No.: 4185870)

Status: Updated

Reference Number:	NORTHWEST SAMAR STATE UNIVERSITY		Award Type:
9621118	Rueda Extension Calbayog City Samar, Region VIII, Philippines		Award Notice
Control Number:	S&Dof MedicalSupplies&Lab.Instruments (139)		Contract Amount:
2023-03-139	Awardee : SAN PHARMA	Contact Person : Arthur Tulin Sabelino	Php48,749.00
Bid Notice Title:	Address : Brgy. 91, Abucay, Maharlika	Designation :	Award Date:
Supply and Delivery of	Highway corner Cong. Mati Ave.,	Proprietor	20-Apr-2023
Medical Supplies and	Tacloban City Leyte, Region VIII,		Publish Date:
Laboratory	Philippines		03-May-2023
Instruments (2023-03-	Line Item		Date Last Updated:
139)	#	Budget	03-May-2023
Approved Budget:	2	Php65,504.67	Contract Number:
Php244,876.67	S&Dof MedicalSupplies&Lab.Instruments (139), 4 box Cloxacillin Na, 500mg (100/box); 100 pcs Hyoscine N-Butylbromide, 10mg; 1 box		2023-04-199
Procurement Mode:	Betahistine, 16mg tab. (100/box); 4 box		Proceed Date:
Negotiated	Carbocisteine, 500mg (100/box) - Ritemed; 12 bot.		27-Apr-2023
Procurement - Small	Antibacterial Mouthwash,...; etc. (see attached		Contract Effectivity
Value Procurement	Purchase Order), 51000000, 1, Lump Sum		Date:
(Sec. 53.9)	Reason for Award :		27-Apr-2023
Classification:	Lowest quotation.		Contract End Date:
Goods			17-May-2023
Category:			Created By:
Medical Supplies and			Jhenrose Savellino
Laboratory Instrument			Billate
Applicable			Date Created:
Procurement Rules:			03-May-2023
Implementing Rules			Approver:
and Regulations			Jhenrose Savellino
Funding Source:			Billate
Government of the			View Documents:
Philippines (GOP)			5
Funding Instrument:			
Corporate Budget for			
the Contract Approved			
by the Board			
Area of Delivery:			
Samar			
Delivery Period:			
20 Day/s			
Contact Person:			
Jhenrose Billate			
Created By:			
Jhenrose Billate			



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

PURCHASE ORDER

Supplier: SAN PHARMA	P. O. No.: 2023-4-199
Address: Tacloban City	Date Prepared: 20-Apr-23
TIN: 921-715-632-000	P.R. No.: 2023-03-139
	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: Supply Office, NwSSU-Main Campus, Calbayog City	Delivery Term: 20 cd.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock/ Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
5	box	Cloxacillin Na, 500mg (100/box)	4	1,500.00	6,000.00
8	pcs	Hyoscine N-Butylbromide, 10mg	100	30.00	3,000.00
16	box	Betahistine, 16mg tab. (100/box)	1	3,000.00	3,000.00
17	box	Carbocisteine, 500mg (100/box) - Ritemed	4	900.00	3,600.00
22	bot.	Antibacterial Mouthwash, kill over 99% of Bacteria, no alcohol & no burning taste, 500ml - Colgate	12	362.00	4,344.00
35	Unit	Heavy duty Automatic Blood Pressure Monitor (see attached sample picture) - Omron <i>Specifications:</i> <ul style="list-style-type: none"> • Measurement Method: Oscillometric method • Measurement Range - Pressure: 0 to 299 mmHg Pulse: 40 • Accuracy: Pressure: ±3 mmHg • Battery Life: Capacity of new alkaline batteries is approx. 1000 measurement • Power Source: 4 "AA" batteries 1.5 V (or/a net AC adapter INPUT AC100-240V 50/60Hz 0.12A) • Console Weight: Approximately 250g without batteries • Arm Cuff: Fits arm circumference 22 - 32 	2	5,175.00	10,350.00
38	box	SD Check blood glucose test strips gold (50s)	7	1,207.00	8,449.00
44	unit	EasyMate GCU, 3 in 1 Multi-Function Monitoring System	2	5,003.00	10,006.00


Total Amount In Words	Forty Eight Thousand Seven Hundred Forty Nine Pesos Only	48,749.00
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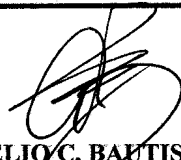
In case of failure to make the full delivery within the time specified above, a penalty of one-tenth (1/10) of one percent for every day of delay shall be imposed on undelivered item/s and/or other possible sanction/s be imposed. No delivery within the contract duration, the University has the right to cancel the P.O.

Conforme:


SAN PHARMA
 Signature Over Printed Name of Supplier
4/27/23
 Date

Very truly yours,


BENJAMIN L. PECAYO, Ed. D.
 University President

Fund Cluster: <u>Fiduciary</u> Funds Available: _____ <div style="text-align: center;">  CORNELIO C. BAUTISTA JR. Signature Over Printed Name of Chief Accountant/ Head of Accounting Division/Unit </div>	ORS/BURS No.: _____ Date of the ORS/BURS: _____ Amount: _____
End-User: Clinic	



PhilGEPS

Philippine Government Electronic Procurement System

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Award Notice Abstract (Ref No.: 4185871)

Status: Updated

<p>Reference Number: 9621118</p> <p>Control Number: 2023-03-139</p> <p>Bid Notice Title: Supply and Delivery of Medical Supplies and Laboratory Instruments (2023-03- 139)</p> <p>Approved Budget: Php244,876.67</p>	<p align="center">NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&Dof MedicalSupplies&Lab.Instruments (139)</p> <p>Awardee : MED CAPTAIN MARKETING Address : PHHC BALINTONG DRIVE BRGY. 72 Tacloban City Leyte, Region VIII, Philippines</p> <p>Contact Person : EDIEVER GENISTON ENRIQUEZ Designation : OWNER/MANAGER</p> <table border="1"> <thead> <tr> <th data-bbox="367 682 391 700">#</th> <th data-bbox="391 682 1040 700">Product/Service/Project Name</th> <th data-bbox="1040 682 1260 700">Budget</th> </tr> </thead> <tbody> <tr> <td data-bbox="367 700 391 941">3</td> <td data-bbox="391 700 1040 941">S&Dof MedicalSupplies&Lab.Instruments (139), 3 box Famotidine, Calcium Carbonate, Magnesium Hydroxide Advance, 10mg/ 800mg/ 165mg /178mg/ 30mg (100/box) - Kremil-S; 2 box Sterile Gauze, 4x4 (100/box) - Surgitech; 24 bot. Ethyl Alcohol, 70%, 500ml - Defenseplus; etc.(see attached Purchase Order), 51000000, 1, Lump Sum</td> <td data-bbox="1040 700 1260 941">Php69,955.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&Dof MedicalSupplies&Lab.Instruments (139), 3 box Famotidine, Calcium Carbonate, Magnesium Hydroxide Advance, 10mg/ 800mg/ 165mg /178mg/ 30mg (100/box) - Kremil-S; 2 box Sterile Gauze, 4x4 (100/box) - Surgitech; 24 bot. Ethyl Alcohol, 70%, 500ml - Defenseplus; etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php69,955.00	<p>Award Type: Award Notice</p> <p>Contract Amount: Php37,466.28</p> <p>Award Date: 20-Apr-2023</p> <p>Publish Date: 03-May-2023</p> <p>Date Last Updated: 03-May-2023</p> <p>Contract Number: 2023-04-200</p>
#	Product/Service/Project Name	Budget						
3	S&Dof MedicalSupplies&Lab.Instruments (139), 3 box Famotidine, Calcium Carbonate, Magnesium Hydroxide Advance, 10mg/ 800mg/ 165mg /178mg/ 30mg (100/box) - Kremil-S; 2 box Sterile Gauze, 4x4 (100/box) - Surgitech; 24 bot. Ethyl Alcohol, 70%, 500ml - Defenseplus; etc.(see attached Purchase Order), 51000000, 1, Lump Sum	Php69,955.00						
<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: 20 Day/s</p> <p>Contact Person: Jhenrose Billate</p> <p>Created By: Jhenrose Billate</p>	<p>Reason for Award : Lowest quotation.</p>	<p>Proceed Date: 27-Apr-2023</p> <p>Contract Effectivity Date: 27-Apr-2023</p> <p>Contract End Date: 17-May-2023</p> <p>Created By: Jhenrose Savellino Billate</p> <p>Date Created: 03-May-2023</p> <p>Approver: Jhenrose Savellino Billate</p> <p>View Documents: 5</p>						

