



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number: 0320848
Procuring Entity: NORTHWEST SAMAR STATE UNIVERSITY
Title: Supply and Delivery of Medical and Dental Laboratory Supplies (2022-01-019)
Area of Delivery: Samar

Solicitation Number:	2022-01-019	Status	Active
Trade Agreement:	Implementing Rules and Regulations	Associated Components	1
Procurement Mode:	Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Bid Supplements	0
Classification:	Goods	Document Request List	3
Category:	Medical Supplies and Laboratory Instrument	Date Published	03/02/2022
Approved Budget for the Contract:	PHP 100,000.00	Last Updated / Time	03/02/2022 08:00 AM
Delivery Period:	20 Day/s	Closing Date / Time	08/02/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate BAC Secretariat Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

Description

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

REQUEST FOR PRICE QUOTATION
 RFQ No. 2022-01-019
 February 3, 2022

SIR/MADAM:

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

- The Approved Budget for the Contract (ABC) is P 100,000.00 under PR No. 2022-01-019
- Submit your quotation in a sealed envelope on or before February 8, 2022
- Opening of RFQs is on February 8, 2022 @ 10:00 AM in our office.
- This procurement is PER ITEM, however, if stated in LGT, quotation shall be evaluated by lot. Any price offer that exceeds the ABC shall be disqualified.
- Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within 20 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- 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.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
- The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- Request for quotation should be returned within 5 days from receipt hereof.

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

- 4 boxes Dental Anesthesia, Glass Cartridge 50's
- 3 packs Disposable Saliva Ejector, 100's
- 24 boxes Disposable mask, medical grade, 3-ply
- 6 pieces Topical Anesthesia Lidocaine Hydrochloride 2%, gel
- 12 bottles Antibacterial Mouthwash, 500ml.
- 4 packs Disposable bib, 100's/pack
- 12 sets PPE Isolation gown, washable, water repellent, medium, thick
- 30 pieces Disposable Isolation Gown
- 6 pieces Leukoplast 2.5"x 5m
- 2 boxes Band Aid (50 pcs/pack)
- 4 boxes Sterilized Gauze 4x4 (100/bx)
- 12 boxes Disposable Gloves (M)
- 12 packs Cotton (300 pcs/pack)
- 2 pieces Pulse Oximeter
- 3 pieces BP app set RossMax (steth + aneroid handheld)
- 6 boxes EasyMate I Blood cholesterol test strips (25s)
- 4 boxes EasyMate J Blood glucose test strips (50s)
- 6 boxes EasyMate I Blood uric acid test strips (25s)
- 3 vials Blood Typing Sera Anti-A (monoclonal 10ml)
- 3 vials Blood Typing Sera Anti-B (monoclonal 10ml)
- 3 vials Blood Typing Sera Anti-D (Duodone monoclonal 10ml)
- 5 pieces Nasal Oxygen Cannula Adult Set
- 5 pieces Oxygen Face mask set
- 3 pieces IV infusion macroset
- 1 boxes Syringe 5 cc
- 1 packs IV cannula gauge 22 (pack of 10's)

Date

Sgd. RAMIL S. CATANORA, 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:

- Business/Mayor's Permit
- PHIGEPS Registration No./Certificate
- Omnibus Sworn Statement



PROCUREMENT OFFICE

Email: procurement@nwssu.edu.ph

Contact Number: **09173178126**

REQUEST FOR PRICE QUOTATION

RFQ No. **2022-01-019**

February 3, 2022

SIR/MADAM:

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

TERMS AND CONDITIONS

- The Approved Budget for the Contract (ABC) is **P 100,000.00** under PR No. **2022-01-019**
- Submit your quotation in a sealed envelop on or before **February 8, 2022**
- Opening of RFQs is on **February 8, 2022** @ 10:00 AM in our office.
- 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 disqualified.
- Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
- Price Quotation shall be valid within thirty (30) calendar days from the deadline of the RFQ.
- Delivery Period is within **20** calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
- If awarded the contract, processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
- 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.
- FOB-NORTHWEST SAMAR STATE UNIVERSITY-Main located at Rueda St, Calbayog City, Samar.
- The procuring entity may terminate the contract, in whole or in part, at anytime for unsatisfactory service.
- 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
1	4	boxes	Dental Anesthesia, Glass Cartridge 50's		
2	3	packs	Disposable Saliva Ejector, 100's		
3	24	boxes	Disposable mask, medical grade, 3-ply		
4	6	pieces	Topical Anesthesia Lidocaine Hydrochloride 2%, gel		
5	12	bottles	Antibacterial Mouthwash, 500ml.		
6	4	packs	Disposable bib, 100's/pack		
7	12	sets	PPE Isolation gown, washable, water repellent, medium, thick		
8	30	pieces	Disposable Isolation Gown		
9	6	pieces	Leukoplast 2.5"x 5m		
10	2	boxes	Band Aid (50 pcs/pack)		
11	4	boxes	Sterilized Guaze 4x4 (100/box)		
12	12	boxes	Disposable Gloves (M)		
13	12	packs	Cotton (300 pcs/pack)		
14	2	pieces	Pulse Oximeter		
15	3	pieces	BP app set RossMax (steth + aneroid handheld)		
16	6	boxes	EasyMate I Blood cholesterol test strips (25s)		
17	4	boxes	EasyMate I Blood glucose test strips (50s)		
18	6	boxes	EasyMate I Blood uric acid test strips (25s)		
19	3	vials	Blood Typing Sera Anti-A (monoclonal 10ml)		
20	3	vials	Blood Typing Sera Anti-B (monoclonal 10ml)		
21	3	vials	Blood Typing Sera Anti-D (Duoclone monoclonal 10ml)		
22	5	pieces	Nasal Oxygen Cannula Adult Set		
23	5	pieces	Oxygen Face mask set		
24	3	pieces	IV infusion macroset		
25	1	boxes	Syringe 5 cc		
26	1	packs	IV cannula gauge 22 (pack of 10's)		
Please submit the following documentary requirements:					
1. Business/Mayor's Permit					
2. PhilGEPS Registration No./Certificate					
3. 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: _____

Business Address: _____

Contact No.: _____

Canvassed by: _____

(Signature Over Printed Name)