



PHILGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3503878)

Status: Updated

Reference Number: 8390848	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Medical and Dental Laboratory Supplies(019)	Award Type: Award Notice						
Control Number: 2022-01-019	Awardee : MED CAPTAIN MARKETING Address : BRGY. 92 APITONG VILLA INES SUBD. TACLOBAN CITY Tacloban City Leyte, Region VIII, Philippines	Contract Amount: Php63,825.00						
Bid Notice Title: Supply and Delivery of Medical and Dental Laboratory Supplies (2022-01-019)	Contact Person : MARILOU MATE BRAZAS Designation : OWNER/MANAGER	Award Date: 21-Feb-2022						
Approved Budget: Php100,000.00	Line Item	Publish Date: 25-Feb-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	<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 Medical and Dental Laboratory Supplies(019), 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; etc. (see attached Purchase Order), 42000000, 1, Lump Sum</td> <td>Php76,230.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	1	S&D of Medical and Dental Laboratory Supplies(019), 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; etc. (see attached Purchase Order), 42000000, 1, Lump Sum	Php76,230.00	Date Last Updated: 25-Feb-2022
#	Product/Service/Project Name	Budget						
1	S&D of Medical and Dental Laboratory Supplies(019), 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; etc. (see attached Purchase Order), 42000000, 1, Lump Sum	Php76,230.00						
Classification: Goods	Reason for Award : Lowest and responsive quotation.	Contract Number: 2022-02-023						
Category: Medical Supplies and Laboratory Instrument		Proceed Date: 22-Feb-2022						
Applicable		Contract Effectivity						
Procurement Rules: Implementing Rules and Regulations		Date: 22-Feb-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 14-Mar-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 25-Feb-2022						
Delivery Period: 20 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY
 Avenida St. Calixto, City, 6710
 Website: <http://www.nwssu.edu.ph> | Email: info@nwssu.edu.ph
 Telephone: (055) 4073667



PROCUREMENT OFFICE
 Email: procurement@nwssu.edu.ph
 TELLEX: (055) 4073667
PURCHASE ORDER

Supplier: MEG CAPTAIN MARKETING	P.O. No.: 2022-02-023
Address: SALINTONG DRIVE, PHINC., BRGY. 72, TACLOBAN CITY	Date Prepared: 21-Feb-22
City: 6710	P.R. No.: 2022-01-019
	Mode of Procurement: NP 52.9

Condition: This is a **CONTRACT** type of agreement. It is a legally binding agreement between the University and the Supplier. The Supplier shall be bound by the terms and conditions of this contract. The University shall be bound by the terms and conditions of the contract. The contract shall be subject to the approval of the Office of the President and the Office of the Vice President for Administration.

Place of Delivery: Supply Office, NWSSU Main Campus, Calbayog City	Delivery Term: 20 cal.
Date of Delivery: Commence upon receipt of Purchase Order	Payment Term:

Stock Property No./Item No.	Unit	Description	Quantity	Unit Cost	Amount
1	box	Dental Anesthesia, Glass Cartridge 50's (Narcot)	4	1,267.00	5,068.00
2	pack	Disposable Saliva Ejector 100's (Phox)	3	175.00	525.00
3	box	Disposable mask, medical grade, 4-ply (Throat-net)	21	75.00	1,575.00
4	piece	Topical Anesthesia Lidocaine Hydrochloride 1% gel (Tubo gel)	8	220.00	1,760.00
5	bottle	Antibacterial Mouthwash 500ml (Chlorhex)	12	406.00	4,872.00
6	pack	Disposable bib, 100's/box (Med.com)	1	253.00	253.00
7	pc	PEE Isolation gown, washable, water repellent, multi-use, (Jok) (Microfiber Assured Bunny Suit)	15	206.00	3,090.00
8	piece	Disposable Isolation Gown (40 GSM)	20	82.00	1,650.00
10	box	Hand Aid (50 gpc/box) (Medicare)	2	87.00	174.00
11	box	Specialize Curve Axa (100/box) (Surgster)	4	266.00	1,064.00
12	box	Disposable Gloves (N) (G-1 at Glove)	12	423.00	5,076.00
13	pack	Cotton 1000 pcs/pack (Singermed)	12	67.00	804.00
14	pack	Pulse Oximeter (Palm 100)	2	732.00	1,464.00
15	piece	EP app for RossMax (steth + aneroid hand-held) (Pulswal)	3	466.00	1,398.00
16	box	EasyMate I Blood cholesterol test strips (250)	6	3,925.00	23,550.00
18	box	EasyMate I Blood glucose test strips (500)	6	1,231.00	7,386.00
22	pieces	Nasal Oxygen Cannula Adult Set (Surgster)	5	16.00	80.00
23	pieces	Oxygen face mask set (Medica D.)	5	87.00	435.00
24	pieces	IV Infusion (no. 100) (MedicPAC)	3	22.00	66.00
25	box	Syringe 5 cc (Hypocor)	1	885.00	885.00
26	pack	IV cannula gauge 22 (pack of 10's) (Jungt'cht)	1	131.00	131.00

Total Amount in Words: **Sixty Three Thousand Eight Hundred Twenty Five Pesos Only** **63,525.00**

The Supplier agrees to make the full delivery within the time specified above. In the event of any breach of any of the conditions of this contract, the Supplier shall be held liable for the same. The University shall be held liable for the same. The contract shall be subject to the approval of the Office of the President and the Office of the Vice President for Administration.

Contracted	Very truly yours,
MEG CAPTAIN MARKETING	BENJAMIN PECAYO, JR.
Signature Over Printed Name of Supplier	University President
2/22/2022 2:33 PM	
Date	

Fund Cluster: _____	ORS/BURNS No.: _____
Funds Available: _____	Date of the ORS/BURNS: _____
	Amount: _____
Signature Over Printed Name of Chief Accountant	
Head of Accounting Division	

End-User: University Clinic



PHIGEPS

Philippine Government Electronic Procurement System

Award Notice Abstract (Ref No.: 3503879)

Status: Updated

Reference Number: 8390848	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines	Award Type: Award Notice						
Control Number: 2022-01-019	S&D of Medical and Dental Laboratory Supplies(019)	Contract Amount: Php11,600.00						
Bid Notice Title: Supply and Delivery of Medical and Dental Laboratory Supplies (2022-01-019)	Awardee : BIOSITE MEDICAL INSTRUMENTS, INC. Address : 512 Manga St., Juna Subd., Matina, Davao City Davao Del Sur, Region XI, Philippines	Award Date: 21-Feb-2022						
Approved Budget: Php100,000.00	Contact Person : Gilbert Picot Gelacio Designation : President	Publish Date: 25-Feb-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Line Item	Date Last Updated: 25-Feb-2022						
Classification: Goods	<table border="1"> <thead> <tr> <th>#</th> <th>Product/Service/Project Name</th> <th>Budget</th> </tr> </thead> <tbody> <tr> <td>2</td> <td>S&D of Medical and Dental Laboratory Supplies(019), 4 boxes EasyMate I Blood glucose test strips (50s); 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 (Duoclone monoclonal 10ml), 42000000, 1, Lump Sum</td> <td>Php21,970.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	2	S&D of Medical and Dental Laboratory Supplies(019), 4 boxes EasyMate I Blood glucose test strips (50s); 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 (Duoclone monoclonal 10ml), 42000000, 1, Lump Sum	Php21,970.00	Contract Number: 2022-02-024
#	Product/Service/Project Name	Budget						
2	S&D of Medical and Dental Laboratory Supplies(019), 4 boxes EasyMate I Blood glucose test strips (50s); 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 (Duoclone monoclonal 10ml), 42000000, 1, Lump Sum	Php21,970.00						
Category: Medical Supplies and Laboratory Instrument	Reason for Award : Lowest quotation.	Proceed Date: 22-Feb-2022						
Applicable Procurement Rules: Implementing Rules and Regulations		Contract Effectivity Date: 22-Feb-2022						
Funding Source: Government of the Philippines (GOP)		Contract End Date: 14-Mar-2022						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Created By: Jhenrose Savellino Billate						
Area of Delivery: Samar		Date Created: 25-Feb-2022						
Delivery Period: 20 Day/s		Approver: Jhenrose Savellino Billate						
Contact Person: Jhenrose Billate		View Documents: 5						
Created By: Jhenrose Billate								



Republic of the Philippines
NORTHWEST SAMAR STATE UNIVERSITY

Rueda St, Calbayog City, 6710

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Telefax: (055)2093657

PRO-QF-04
Revision No.: 00



PROCUREMENT OFFICE

Email ad: procurement@nwssu.edu.ph

TELEFAX: PLDT - (055) 2093122

PURCHASE ORDER

Supplier: BIOSITE MEDICAL INSTRUMENTS	P. O. No.: 2022-02-024
Address: GROUND FLOOR 555, CORNER LUISA ST., TALOMO, DAVAO CITY	Date Prepared: 21-Feb-22
TIN: 000-186-612-653	P.R. No.: 2022-01-019
	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
17	box	EasyMate I Blood glucose test strips (50s)	4	1,850.00	7,400.00
19	vials	Blood Typing Sera Anti-A (monoclonal 10ml) (Trusera)	3	400.00	1,200.00
20	vials	Blood Typing Sera Anti-B (monoclonal 10ml) (Trusera)	3	400.00	1,200.00
21	vials	Blood Typing Sera Anti-D (Duoclone monoclonal 10ml) (Trusera)	3	600.00	1,800.00

Total Amount in Words: Eleven Thousand Six Hundred Pesos Only	11,600.00
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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:

Very truly yours,

BIOSITE MEDICAL INSTRUMENTS

Signature Over Printed Name of Supplier

02/22/2022

Date

BENJAMIN L. PECAYO, Ed. D.

University President

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

End-User: University Clinic



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Award Notice Abstract (Ref No.: 3503880)

Status: Updated

Reference Number: 8390848	NORTHWEST SAMAR STATE UNIVERSITY Rueda Extension Calbayog City Samar, Region VIII, Philippines S&D of Medical and Dental Laboratory Supplies(019)	Award Type: Award Notice						
Control Number: 2022-01-019	Awardee : ROSE PHARMACY, INC. Address : 3rd Floor FLC Center 888 Hernan Cortes St., Subangdaku Mandaue City, Cebu Mandaue City Cebu, Region VII, Philippines	Contract Amount: Php1,498.56						
Bid Notice Title: Supply and Delivery of Medical and Dental Laboratory Supplies (2022-01-019)	Contact Person : Maricel Baclohan Gabisay Designation : Tax Supervisor	Award Date: 21-Feb-2022						
Approved Budget: Php100,000.00	Line Item	Publish Date: 25-Feb-2022						
Procurement Mode: Negotiated Procurement - Small Value Procurement (Sec. 53.9)	Reason for Award : Lowest quotation.	Date Last Updated: 25-Feb-2022						
Classification: Goods	<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&D of Medical and Dental Laboratory Supplies(019), 6 pieces Leukoplast 2.5"x 5m, 42000000, 6, Piece</td> <td>Php1,800.00</td> </tr> </tbody> </table>	#	Product/Service/Project Name	Budget	3	S&D of Medical and Dental Laboratory Supplies(019), 6 pieces Leukoplast 2.5"x 5m, 42000000, 6, Piece	Php1,800.00	Contract Number: 2022-02-025
#	Product/Service/Project Name	Budget						
3	S&D of Medical and Dental Laboratory Supplies(019), 6 pieces Leukoplast 2.5"x 5m, 42000000, 6, Piece	Php1,800.00						
Category: Medical Supplies and Laboratory Instrument		Proceed Date: 22-Feb-2022						
Applicable		Contract Effectivity Date: 22-Feb-2022						
Procurement Rules: Implementing Rules and Regulations		Contract End Date: 14-Mar-2022						
Funding Source: Government of the Philippines (GOP)		Created By: Jhenrose Savellino Billate						
Funding Instrument: Corporate Budget for the Contract Approved by the Board		Date Created: 25-Feb-2022						
Area of Delivery: Samar		Approver: Jhenrose Savellino Billate						
Delivery Period: 20 Day/s		View Documents: 5						
Contact Person: Jhenrose Billate								
Created By: Jhenrose Billate								



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PRO - QF - 04
 Revision No.: 00



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

Supplier:	ROSE PHARMACY	P. O. No.:	2022-02-025
Address:	CALBAYOG CITY	Date Prepared:	21-Feb-22
TIN:	310-457-070	P.R. No.:	2022-01-019
		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
9	piece	Leukoplast 2.5"x 5m (BSN Medical)	6	249.76	1,498.56

Total Amount in Words	One Thousand Four Hundred Ninety Eight Pesos and Fifty Six Cents Only	1,498.56
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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:

ANA UZA BONGOMAN

ROSE PHARMACY

Signature Over Printed Name of Supplier

2/22/22
Date

Very truly yours,

BENJAMIN L. PECAYO, Ed. D.

University President

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

End-User: University Clinic