



Bid Notice Abstract

Request for Quotation (RFQ)

Reference Number 8823793
Procuring Entity NORTHWEST SAMAR STATE UNIVERSITY
Title Supply and Delivery of Medicines and Clinic Supplies for San Jorge Campus (FID/2022-07-255)
Area of Delivery Samar

Solicitation Number:	2022-07-255	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	0
Category:	Medical Supplies and Laboratory Instrument	Date Published	12/01/2022
Approved Budget for the Contract:	PHP 62,679.00	Last Updated / Time	12/07/2022 00:00 AM
Delivery Period:	30 Day/s	Closing Date / Time	19/07/2022 09:00 AM
Client Agency:			
Contact Person:	Jhenrose Savellino Billate Procurement Staff Rueda Extension Calbayog City Samar Philippines 6710 63-55-2093122 63-55-2093122 procurement@nwsu.edu.ph		

Description

PROCUREMENT OFFICE
 Email add:tonychavezbac1@yahoo.com.ph
 TELEFAX:PLDT-(055) 2093122

REQUEST FOR PRICE QUOTATION
 RFQ NO. 2022-07-255
 Date: July 12, 2022

SIR/MADAM:

- Please quote your lowest price for the following items enumerated below,taking into consideration the Following:
- TERMS AND CONDITIONS**
1. The Approved Budget for the Contract (ABC) is Ph: 62,679.00 under PR#: 2022-07-255
 2. Submit your quotation in a sealed envelop on or before July 19, 2022 at 9:00AM in our office.
 3. Opening of RFQs is on July 19, 2022 at 10:00AM in our office.
 4. 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.
 5. Price Quotation should be inclusive of the 5% Final VAT and Expanded Withholding Tax (EWT) of 1%.
 6. Price Quotation shall be valid with in thirty (30) calendar days from the deadline of the RFQ.
 7. Delivery Period is within 30 calendar days and shall commence as stated in the Purchase Order. Free on site delivery.
 8. If awarded the contract,processing and payment shall be made after the complete delivery of services/Supplies and final acceptance.
 9. 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.
 10. FOB-NORTH WEST SAMAR STATE UNIVERSITY-Main located at Rueda St,Calbayog City,Samar.
 11. The procuring entity may terminate the contract,in whole or in part,at anytime for unsatisfactory service.
 12. Request for quotation should be returned within 7 days from receipt hereof.

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

- 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
 100 capsule Loperamide, 10mg
 300 tablet Vitex Negundo L. Lagundi Leaf, 600mg
 200 tablet Pramoxidine Calcium Carbonate Magnesium Hydroxide
 500 tablet Cetirizine, 10mg, tablet
 500 tablet Bioflu tablet, 10mg/2mg/500mg
 6 bottle Hydrogen Peroxide, 10 volume, 120ml
 2 box Glucose Strip, 25's

Date
 (Sgd.) 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)

Other Information

- Please attached in your quotation the following requirements:
1. Mayor's/Business Permit
 2. PhilGEPS Registration No.
 3. Omnibus Sworn Statement

Created by Jhenrose Savellino Billate
Date Created 11/07/2022

The PhilGEPS team is not responsible for any typographical errors or misinformation presented in the system. PhilGEPS only displays information provided for by its clients, and any queries regarding the postings should be directed to the contact person/s of the concerned party.



PROCUREMENT OFFICE

Email add: tonychavezbac1@yahoo.com.ph
 TELEFAX: PLDT-(055) 2093122

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Item No.	Qty.	Unit	Articles/Description	Supplier's Offer (Complete Specification and Brand name)	Unit Price
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		
	100	capsule	Loperamide, 10mg		
	300	tablet	Vitex Negundo L. Lagundi Leaf, 600mg		
	200	tablet	Famotidine Calcium Carbonate Magnesium Hydroxide		
	500	tablet	Ceterizine, 10mg, tablet		
	500	tablet	Bioflu tablet, 10mg/2mg/500mg		
	6	bottle	Hydrogen Peroxide, 10 volume, 120ml		
	2	box	Glucose Strip, 25's		
			Nothing Follows		
			NOTE: Please attached in your quotation the following requirements: 1. Mayor's/Business Permit 2. PhilGEPS Registration No. 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)