



WEST VISAYAS STATE UNIVERSITY MEDICAL CENTER

E. Lopez St., Jaro, Iloilo City

"PhilHealth Accredited Health Care Provider"

Tel No. : (033) 320 2431 | Fax No. : (033) 3202623 | Email Address: modcenter@wvsa.edu.ph



Invitation to Prospective Suppliers

**Project Title: Procurement of Various Operating Room (OR) Supplies
under Section 53.1 (Two Failed Biddings)**

RFQ No. NP22-02

Date: March 24, 2022

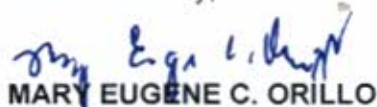
Dear _____,

This is to bring into your attention that West Visayas State University Medical Center is inviting manufacturers/suppliers/dealers for the **Procurement of Various Operating Room (OR) Supplies** and would like to request a quotation for the attached items with specifications. We would appreciate the submission of your quotation (best offer) on or before April 6, 2022 3:00 P.M. for consideration.

Please submit your accomplished RFQ (Request for Quotation) and requirements before the mentioned deadline at the BAC Secretariat Office, 2F Dormitory Building, WVSU Medical Center.

Enclosed is the schedule, copy of the request for quotation (RFQ) and checklist of requirements.

Yours Sincerely,


MARY EUGENE C. ORILLO

Chairperson, Bids and Awards Committee



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Tel No. (033) 320 2431 | Fax No. (033) 3202673 | Email Address: mcocenter@wvsu.edu.ph



PROCUREMENT OF VARIOUS OPERATING ROOM (OR) SUPPLIES Under Negotiated Procurement (Sec.53.1 Two Failed Biddings) RFQ No. NP 22-02

- 1. Approved Budget for the Contract (ABC) is Three Hundred Thirty Three Thousand Pesos Only (P 333,000.00).
2. Negotiation shall be on March 30, 2022 2:00 P.M. at the BAC Secretariat Office, 2F Dormitory Building, WVSU Medical Center, Jaro, Iloilo City and through videoconferencing or webcasting via zoom to discuss the requirements, guidelines and documents.
3. Submission and opening of the best and final offer will be on April 6, 2022 3:00 P.M. at the BAC Secretariat Office, 2F Dormitory Building, WVSU Medical Center, Jaro, Iloilo City Iloilo City and through videoconferencing or webcasting via zoom. (Zoom Link will be issued to suppliers upon submission of the best and final offer)
4. Bidders may secure a complete set of documents at the BAC Secretariat Office, 2F Dormitory Building, WVSU Medical Center, Jaro, Iloilo City.
5. Attached is the complete set of documents.
6. Bids must be duly received by the BAC Secretariat through (i) manual submission at the office address as indicated above, ii) online or electronic submission as indicated below, or (iii) both on or before April 6, 2022 3:00 P.M. For online submission, please email your documents to mc-bacproc@wvsu.edu.ph.

Requiring the Bidders to submit their bids using a two-factor security procedure consisting of an archive format compression and password protection with separate password for technical and financial component envelope and disclose the password for accessing their respective bid submission only during the actual bid opening.

- 7. Bidders rated as LCRB/SCRB and receive the Notice of Award (NOA) are required to submit performance security in any of the following forms:

Table with 2 columns: Form of Performance Security, Amount of Performance Security (Not less than the Percentage of the Total Contract Price). Rows include: (a) Cash or cashier's/manager's check issued by a Universal or Commercial Bank; (b) Bank draft/guarantee or irrevocable letter of credit issued by a Universal or Commercial Bank; (c) Surety bond callable upon demand issued by a surety or insurance company.

- 8. For further information, please refer to:

JULIUS L. JUANITO
Head, BAC Secretariat
WVSU Medical Center
E. Lopez St., Jaro, Iloilo City
Tel. No. (033) 320-2431 local 224/153
mc-proc@wvsu.edu.ph

MARY EUGENE C. ORILLO
Chairperson, Bids and Awards Committee



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REQUEST FOR QUOTATION

Date: March 24, 2022
 Quotation No.: NP 22-02
 Based on PR#: 21-11-314/IB No. 22-13
 End-users: NSO-OR Dept
 Total ABC: Php 333,000.00

The West Visayas State University Medical Center, through its Bids and Awards Committee (BAC), invites suppliers/contractors/manufacturers/distributors to apply for eligibility and to bid for the hereunder project:

Name of Project:	Procurement of Various Operating Room (OR) Supplies
Location:	West Visayas State University Medical Center
Brief Description:	Various Medical and Surgical Supplies
Approved Budget for the Contract:	Php 333,000.00
Delivery Period:	30 calendar days upon receipt of PO
Mode of Procurement:	Negotiated Procurement (Sec. 53.1 Two Failed Biddings)

Note:

- All entries must be clearly written
- Delivery Period : **30 calendar days upon receipt of PO**
- Warranty: **One (1) year from date of Acceptance of the Procuring Entity**
- Price validity shall be for a period of one hundred twenty **(120) calendar days**
- Any bid with a financial proposal exceeding the amount of ABC shall not be accepted.
- Alternative Bid Offer is not allowed
- Performance Security shall be required within three (3) days upon receipt of the Notice of Award
- Bidders shall submit the following documents upon submission of this quotation:**
 - Accomplished RFQ indicating the quoted price
 - PhilGEPS Registration (Platinum)
 - Omnibus Sworn Statement
 - Compliance with the Technical Specifications


MAR EUGENE C. ORILLO
 BAC Chairperson

ITEM NO.	ITEM & DESCRIPTION	ABC	BRAND	QTY.	UNIT	UNIT PRICE	TOTAL PRICE
1	Chlorhexidine Diguconate 4%, skin cleanser	160,000.00		40	Gal		
2	Gigli wire 19-24", Stainless	35,000.00		35	Pc		
3	Latex Rubber Tubings (1/4 x 1/8 x 50ft) /roll	45,000.00		15	Roll		
4	Stomahesive Paste 2oz., Tube	35,000.00		40	Pc		
5	Thoracic Catheter fr. 32; with Xray detectable mark	5,000.00		10	Pc		
6	Wound dressing for burns with Ionic silver 10 x 10 cm	16,000.00		15	Pc		
7	Wound dressing for burns with Ionic silver 15 x 15 cm	24,000.00		15	Pc		
8	Wadding Sheet 3"	5,000.00		25	Pc		
9	Tonsil wire size 7.0	8,000.00		5	Pc		
Requirements:							
1. All items must have certification of good performance for the last 3 years from (3) Tertiary Level Hospital in the Philippines							
2. Expiration date should be 2 years upon delivery (provide certification)							
TOTAL BID							

Purpose: Used for surgical procedures, cleaning and disinfection of OR instruments & supplies Delivery Period: _____
 Mode: Negotiated Procurement ((Two Failed Biddings) Warranty: _____
 PR #: 21-11-314 Price Validity: _____

After having carefully read and accepted your General Conditions, I/We quote you on the item at prices noted above.

Printed Name/Signature of Authorized Representative

Tel. No./Cellphone No.

E-mail Address

Date