



PROCUREMENT OFFICE

Project Reference number:

Name of Project: **PROVISION OF DRUGS
AND MEDICINES SUPPLIES AND
MATERIALS TO SUPPORT THE
OPERATIONS OF UNIVERSITY CLINIC AT
CSU-MAIN CAMPUS.IGF-164-25-05-213**

Location of Project: **Caraga State University**



PHONE: 0917 707 8713 Loc. 248 | EMAIL: csuprocurement@carsu.edu.ph

NOTICE OF AWARD

June 11, 2025

EZMEDS PHARMA CO.
Unit 119, Bldg.,3, Familia Apart., P.N.Roa Sr.Carmen, CDO

Dear Sir / Madam:

We are happy to notify you that the PROVISION OF DRUGS AND MEDICINES SUPPLIES AND MATERIALS TO SUPPORT THE OPERATIONS OF UNIVERSITY CLINIC AT CSU-MAIN CAMPUS.IGF-164-25-05-213 is hereby awarded you as the bidder with the Lowest Calculated and Responsive Quotation at a Contract Price of Equivalent to ONE HUNDRED EIGHTY-FOUR THOUSAND EIGHT HUNDRED FORTY AND 450/1000 PESOS ONLY. (Php. 184,840.45).

QTY	Unit	Description	BID PRICE	TOTAL PRICE
1	LOT	ALLOPURINOL, *100mg. UNIT: PIECE, QUANTITY: 200 AMOXICILLIN, *500mg cap. UNIT: PIECE, QUANTITY: 1800 CARBOCISTEINE, *500mg. UNIT: PIECE, QUANTITY: 500 CEFEXIME, *200mg. UNIT: PIECE, QUANTITY: 83 CELECOXIB, *200mg. UNIT: PIECE, QUANTITY: 520 CLOXACILLIN, *500mg. UNIT: PIECE, QUANTITY: 500 COLCHICINE, *500mcg. UNIT: PIECE, QUANTITY: 200 DICHLORBENZYL ALCOHOL AMYLMETACRESOL, *1.2mg/600mcg. UNIT: PIECE, QUANTITY: 100 IBUPROFEN+PARACETAMOL, *200mg/325mg. UNIT: PIECE, QUANTITY: 800 MEFENAMIC ACID, *500mg cap. UNIT: PIECE, QUANTITY: 1011 MULTIVITAMINS + IRON SUPPLEMENT, 500mg. UNIT: PIECE, QUANTITY: 1000 MUPIROCIN, *20mg/g ointment. UNIT: PIECE, QUANTITY: 6 N-ACETYLCYSTEINE, *600mg. UNIT: PIECE, QUANTITY: 150 OMEPRAZOLE, *40mg. UNIT: PIECE, QUANTITY: 200 ORAL REHYDRATION SALT, *200mL. UNIT: PIECE, QUANTITY: 50 PARACETAMOL, *500mg. UNIT: PIECE, QUANTITY: 1496 PHENYLPROPANOLAMINE CHLORPHENIRAMINE MALEATE PARACETAMOL, *25mg/2mg/500mg. UNIT: PIECE, QUANTITY: 1400 PHENYLPROPANOLAMINE CHLORPHENIRAMINE MALEATE PARACETAMOL, *325mg/25mg/2mg. UNIT: PIECE, QUANTITY: 1500 SALBUTAMOL+IPRATROPIUM, *2mg/500mcg per 2.5mL. UNIT: PIECE, QUANTITY: 30	184,840.45	184,840.45

P.O. #: IGF-164-25-06-194

Please acknowledge receipt and acceptance of this notice by signing both copies in the space provided below. keep one copy and return the other to Caraga State University

Very truly yours,

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____



Republic of the Philippines
CARAGA STATE UNIVERSITY
Ampayon, Butuan City 8600, Philippines

Competence Service Uprightness

PROCUREMENT OFFICE



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QTY	Unit	Description	BID PRICE	TOTAL PRICE
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TETANUS TOXOID ABSORBED, *40 IU/0.5mL. UNIT: VIAL, QUANTITY: 15

VITAMIN C + ZINC, *500mg/10mg.

*Note: Additional Requirements of Medicines Medical & Dental. 1.) Food and Drugs Administration Certificate. 2.) Certificate of Product Registration for capsules and tablets (specially RX medicines) must be presented upon delivery. 3.) Expiration date must at least be 18 months upon the date of quotation. 4.) Certificate of Good Manufacturing Product (CGMP). 5.) Medical/Sales representative ID. 6.) (SMDS) safety material data sheet at least 1. 7.) Shelf life certification from FDA. UNIT: PIECE, QUANTITY: 1000

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TOTAL AMOUNT:

184,840.45

P.O. #: IGF-164-25-06-194

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Very truly yours,

REDACTED

ALEXANDER T. DEMETILLO, D. Eng
Vice President for Administration and Finance

I acknowledge receipt of this Notice on: _____

Name of the Representative of the Bidder: _____

Authorized Signature: _____