



Republic of the Philippines
CAVITE STATE UNIVERSITY
Don Severino de las Alas Campus

Indang, Cavite, Philippines

(046) 4150-010 / (046) 4150-0013 loc 203

www.cvsu.edu.ph

INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medical Supplies for Cavite City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Medical Supplies for Cavite City Campus”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty-Six Thousand Four Hundred Seventy Pesos Only (PhP 166,470.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	box	Ascorbic acid capsule, 500mg	350.00	350.00
2.	1	Box	Betahistine tablet, 8mg	800.00	800.00
3.	1	Box	Carbocistene capsule, 500mg	950.00	950.00
4.	1	Box	Etoricoxib tablet, 120mg	550.00	550.00
5.	1	Box	Ibuprofen tablet, 400mg	700.00	700.00
6.	1	Box	Loperamide capsule, 2mg	700.00	700.00
7.	1	Box	Meclicine hydrochloride, 25mg	1,250.00	1,250.00
8.	1	Box	Mefenamic acid capsule, 500mg	650.00	650.00
9.	1	Box	Metoclopramide tablet, 10mg	950.00	950.00
10.	1	Box	Multivitamins capsule	350.00	350.00
11.	1	Box	Omeprazole capsule, 40mg	1,800.00	1,800.00
12.	1	Box	Oral rehydration salts powder	400.00	400.00
13.	1	Box	Salbutamol + ipratropium nebule, 500mg + 2.5mg	170.00	170.00
14.	5	Box	Salbutamol inhaler, 100ml	1,000.00	5,000.00
15.	1	Box	Senna tablet, 374mg	250.00	250.00
16.	1	Box	Dichlorobenzyl alcohol amylmetacresol ascorbic acid, 1.2mg / 600mg / 100mg	750.00	750.00
17.	1	Box	10cc syringe w/ g. 23 needle	1,000.00	1,000.00
18.	1	Box	3cc syringe w/ g.23 needle	1,000.00	1,000.00
19.	1	Pcs	Adult wheelchair	5,000.00	5,000.00
20.	1	Box	Alcohol swabs	450.00	450.00
21.	1	Pcs	Bandage scissor	400.00	400.00
22.	1	Pcs	Blade holder	400.00	400.00
23.	1	Gallon	Cidex for sterilization	2,000.00	2,000.00
24.	5	Pcs	Cloth towel for surgical instrument	100.00	500.00
25.	1	Pcs	Cold / hot pack	250.00	250.00
26.	1	Box	Cotton application	150.00	150.00
27.	1	Pcs	Dental composite filling instrument	2,000.00	2,000.00
28.	1	Pcs	Examination lamp	5,000.00	5,000.00
29.	1	Pcs	General waste container (trash can), 12ltrs	250.00	250.00
30.	1	Pcs	Medical waste container (trash can), 12ltrs	250.00	250.00
31.	1	Pack	Black trash bag, large	150.00	150.00
32.	1	Pack	Yellow trash bag, large	150.00	150.00

33.	2	Btl	Hydrogen peroxide, 3%	200.00	400.00
34.	5	Btl	Isopropyl alcohol 70&% solution	500.00	2,500.00
35.	3	Pack	Nebulizing kit	150.00	450.00
36.	10	pcs	Paper or plastic cup for dental use	50.00	500.00
37.	1	Pcs	Pen light	250.00	250.00
38.	2	Btl	Providone iodine, 10%	200.00	400.00
39.	1	Pcs	Pulse oximeter	1,000.00	1,000.00
40.	1	Pcs	Room thermometer	2,000.00	2,000.00
41.	5	Pcs	Sharp disposal box / container	100.00	500.00
42.	1	Pcs	Sphygmomanometer	1,000.00	1,000.00
43.	4	Btl	Spirit of ammonia	300.00	1,200.00
44.	1	Pcs	sponge holding forceps	500.00	500.00
45.	1	Pcs	Sterile gloves, medium	600.00	600.00
46.	1	Box	Sterile strips	1,100.00	1,100.00
47.	3	Pcs	Surgical blade	50.00	150.00
48.	5	Box	Surgical mask	200.00	1,000.00
49.	1	Pcs	Surgical scissor	400.00	400.00
50.	2	Pcs	Tourniquet	150.00	350.00
51.	3	Pcs	Medical tray	100.00	300.00
52.	3	Pcs	Medicine cup	100.00	300.00
53.	150	Gallon	Alcohol 70%	700.00	105,000.00
54.	2	unit	Single bed, standard, 36" x 75", two-crank mechanical hospital bed with heavy duty steel frame, head and foot board with collapsible side rail, caster wheel and leatherette mattress	6,000.00	12,000.00
TOTAL AMOUNT					166,470.00


2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
5. The quotation must be submitted to the Supply Office through mail, fax or email at the contact details listed below **on or before 5:00 PM of August 10, 2021**.

Address : Supply Office, Administration Building
Cavite State University
Indang, Cavite

E-mail : supplyoffice@cvsu.edu.ph

Telefax : (046) 862-0852

6. The CvSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. CvSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.


PRECIOSA G. ERAÑA
 BAC Secretary, Goods and Services