



Republic of the Philippines  
**CAVITE STATE UNIVERSITY**  
**Don Severino de las Alas Campus**  
Indang, Cavite, Philippines

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[www.cvsu.edu.ph](http://www.cvsu.edu.ph)

**INVITATION TO SUBMIT QUOTATION**  
**Supply and Delivery of Medical Supplies for STRASUC 2022**

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Medical Supplies for STRASUC 2022”** with an Approved Budget for the Contract (ABC) of **One Hundred Twelve Thousand Eight Hundred Twenty-Seven Pesos and 60/100 Only (PhP 112,827.60)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	GAL	ALCOHOL	450.00	2,250.00
2.	10	BOTTLE	COLD SPRAY	1,300.00	13,000.00
3.	20	BOTTLE	OIL OF WINTERGREEN, 60ML	750.00	15,000.00
4.	10	BOTTLE	AMMONIA, 5ML	20.00	200.00
5.	2	BOTTLE	HYDROGEN PERIOXIDE, 1L	150.00	300.00
6.	2	BOTTLE	CUTASEPT SPRAY, 50ML	400.00	800.00
7.	10	BOTTLE	POVIDONE IODINE, 60ML	50.00	500.00
8.	2	BOTTLE	PNSS 500ML	600.00	1,200.00
9.	2	BOTTLE	PNSS IRRIGATION SOLUTION, 500ML	600.00	1,200.00
10.	10	BOTTLE	OMEGA LINIMENT, 120ML	200.00	2,000.00
11.	2	BOTTLE	LIDOCAINE HCL, 2% 20MG/ML, 50ML	120.00	240.00
12.	5	PCS	SILK 2.0	35.00	175.00
13.	5	PCS	SILK 3.0	40.00	200.00
14.	5	PCS	SILK 4.0	45.00	225.00
15.	5	PCS	CHROMIC 2.0	65.00	325.00
16.	5	PCS	CHROMIC 3.0	65.00	325.00
17.	5	PCS	CHROMIC 4.0	65.00	325.00
18.	3	PCS	SYRINGE, 20CC	10.00	30.00
19.	20	PCS	ELASTIC BANDAGE, 2"	20.00	400.00
20.	20	PCS	ELASTIC BANDAGE, 4"	35.00	700.00
21.	5	PCS	TRIANGULAR BANDAGE	85.00	425.00
22.	2	PCS	NECK BRACE	650.00	1,300.00
23.	15	BOTTLE	SPRAY BOTTLE, GLASS, 60ML	30.00	450.00
24.	2	PCS	ICE BAG	100.00	200.00
25.	2	PCS	HOT COMPRESS	265.00	530.00
26.	2	BOX	STERILE GAUZE, 4x4	350.00	700.00
27.	4	PACK	COTTON BALLS, 100s	85.00	340.00
28.	1	BOX	MICROPORE, 2"	800.00	800.00
29.	2	BOTTLE	WHITE FLOWER, 60ML	1,000.00	2,000.00
30.	5	PCS	OXYGEN MASK	75.00	375.00
31.	5	PCS	NEBULIZER KIT	800.00	4,000.00
32.	5	PCS	STERILE GLOVES, 6.5	780.00	3,900.00
33.	5	PCS	STERILE GLOVES, 7	800.00	4,000.00
34.	4	UNIT	FIRST-AID KIT	2,000.00	8,000.00
35.	10	TAB	ASPIRIN 80MG/TAB	2.00	20.00

36.	10	TAB	ISDN 5MG/TAB	20.00	200.00
37	300	TAB	PARACETAMOL 500MG/TAB	5.00	1,500.00
38.	30	CAP	TRAMADOL HCL + PARACETAMOL	40.00	1,200.00
39.	20	SACHET	GAVISCON SACHET	35.00	700.00
40.	200	TAB	MEFENAMIC ACID 500MG/TAB	35.00	7,000.00
41.	200	TAB	IBUPROFEN 200MG/TAB	10.00	2,000.00
42.	50	TAB	CELECOXIB 200MG/TAB	25.00	1,250.00
43.	10	TAB	ORS POWDER/SACHET	25.00	250.00
44.	100	CAP	AMBROXOL 500MG/CAP	46.00	4,600.00
45.	100	CAP	BUTAMIRATE CITRATE 50MG/CAP	20.00	2,000.00
46.	100	TAB	PHENYLPROPANOLAMINE/CHL ORPHENAMINE/PARACETAMOL 25MG/2MG/325MG	5.00	500.00
47.	100	TAB	HNBB 10MG/TAB	30.00	3,000.00
48.	50	TUBE	ERCEFLORA 5ML	43.50	2,175.00
49.	50	CAP	HIDRASEC 100MG/CAP	52.00	2,600.00
50.	50	LOZENGE	DIFFLAM LOZENGE	35.00	1,750.00
51.	100	TAB	LORATADINE 10MG	20.00	2,000.00
52.	30	TAB	CLONIDINE 75MG	32.25	967.50
53.	30	TAB	AMLODIPINE 5MG	7.40	222.00
54.	30	TAB	LOSARTAN 50MG	12.92	387.60
55.	30	TAB	METOPROLOL 50MG	4.75	142.50
56.	50	TAB	CINNARIZINE 25MG/TAB	47.00	2,350.00
57.	30	TAB	BETAMETHASONE	40.50	1,215.00
58.	20	NEB	SALBUTAMOL + IPRATROPIUM NEBULE	34.75	695.00
59.	3	AMP	DIPHENHYDRAMINE 50MG/ML	163.50	490.50
60.	20	TAB	TRANEXAMIC ACID 500MG/TAB	41.00	820.00
61.	2	BOTTLE	OPHTHALMIC DROPS	185.75	371.50
62.	2	TUBE	OPHTHALMIC OINTMENT	220.50	441.00
63.	10	TUBE	MUPIROCIN OINTMENT, 10GM	466.50	4,665.00
64.	2	TUBE	SILVER SULFADIAZINE 10GM	450.00	900.00
<b>TOTAL AMOUNT</b>					<b>112,827.60</b>

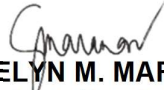
2. Delivery Period: \_\_\_\_ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
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 November 14, 2022.**

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

E-mail : [supplyoffice@cvsu.edu.ph](mailto: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.



**ROSELYN M. MARANAN**  
BAC Secretary, Goods and Services