

37.	150	bottle	ALCOHOL, Ethyl, 68% 72%, 500ml	6656	998400
38	500	pc	GLOVES, NITRILE	307	1,53500
39	5	pc	SURGICAL GOWN	19200	96000
40	12	gal	ALCOHOL isopropyl 70% gallon	58900	7,06800
41.	5	bottle	ALCOHOL isopropyl 70% 500ml	9900	49500
42	2	pack	COTTON PLEDGET/COTTON BUDS	8900	17800
43	100	pc	TONGUE DEPRESSOR	350	35000
TOTAL AMOUNT					218,298.71

- 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 Procurement Office through mail, fax or email at the contact details listed below on or before 5:00 PM of July 04, 2023

Address : Procurement Office, Administration Building
Cavite State University
Indang Cavite
Tel: 02-888-8888
Fax: 02-888-8888
Email: csu@csu.edu.ph