Republic of the Philippines

CAVITE STATE UNIVERSITY Don Severino de las Alas Campus

Indang, Cavite, Philippines

(046) 4150-010 / ≜ (046) 4150-0013 (oc 203)

www.cvsu.edu.ph

INVITATION TO SUBMIT QUOTATION Supply and Delivery fo Supplies and Materials for Infirmary

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery fo Supplies and Materials for Infirmary" with an Approved Budget for the Contract (ABC) of Seventy-Two Thousand One Hundred Thirty Pesos and 06/100 Only (PhP 72,130.06). Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	2	Bxs	ACETATE (transparency film) A4	288.85	577.70
2.	2	packs	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	105.00	210.00
3.	2	Packs	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	105.00	210.00
4.	10	Packs	SPECIALTY BOARD,10's/pack, 180gsm, CREAM, A4	36.75	367.50
5.	10	Packs	SPECIALTY PAPER, 10's/pack, CREAM, A4	33.60	336.00
6.	10	Packs	STICKER PAPER GLOSSY,10's/pack, A4	36.75	367.50
7.	10	Packs	STICKER PAPER MATTE, 10's/pack, A4	36.75	367.50
8.	5	Pcs	STICKY NOTE PADS, yellow, 1.5"x2"	29.40	147.00
9.	5	Pcs	STICKY NOTE PADS, yellow, 3"x3"	63.00	315.00
10.	3	Pcs	STICKY NOTE PADS, 2" x 2", 400's, asstd	163.12	489.36
11.	25	bottle	EPSON INK, BOTTLE, 003, black	267.75	6,693.75
12.	15	Bottle	EPSON INK, BOTTLE, 003, magenta	267.75	4,016.25
13.	15	Bottle	EPSON INK, BOTTLE, 003, yellow	267.75	4,016.25
14.	15	Bottle	EPSON INK, BOTTLE, 003, cyan	267.75	4,016.25
15.	1	cart	TONER, TK - 5275C	10,000.00	10,000.00
16.	1	Cart	TONER, TK - 5275M	10,000.00	10,000.00
17.	1	Cart	TONER, TK - 5275Y	10,000.00	10,000.00
18.	2	cart	TONER, TK -5275K	10,000.00	20,000.00
TOTAL AMOUNT					72,130.06

- 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 **May 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