



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 Cleaning Materials**

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cleaning Materials”** with an Approved Budget for the Contract (ABC) of **Two Hundred Twelve Thousand Four Hundred Twenty-Nine Pesos and 97/100 Only (PhP 212,429.97)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	50	Pcs	ALBATROSS, big	48.00	2,400.00
2.	25	Pcs	ALCOHOL, 70% isoprophyl, 500ml	73.00	1,825.00
3.	55	Dozen	BATHROOM TISSUE, Coreless plain	150.00	8,250.00
4.	50	Pcs	BLEACHING SOLUTION, 1L	40.00	2,000.00
5.	20	Pcs	BLEACHING SOLUTION, 500ML	25.00	500.00
6.	25	Pcs	DETERGENT BAR, 4-in-a-bar	23.00	575.00
7.	20	Pcs	DIPPER, plastic, big	25.00	500.00
8.	25	Pcs	DISHWASHING FOAM	25.00	625.00
9.	25	Bottles	DISHWASHING LIQUID, 1000mL	100.00	2,500.00
10.	10	Pcs	DISHWASHING SCOURING PAD	28.00	280.00
11.	50	Pcs	DOORMAT, cotton	25.00	1,250.00
12.	50	Pcs	DOORMAT, rubber	40.00	2,000.00
13.	10	Cans	FLOOR WAX, Liquid type, natural	370.50	3,705.00
14.	10	Packs	GARBAGE BAG, XL, transparent, 100's	400.00	4,000.00
15.	20	Btls	GLASS CLEANER, 500ml	200.00	4,000.00
16.	150	Btls	HAND SANITIZER, 200ml	100.00	15,000.00
17.	100	Btls	MURIATIC ACID, 250ml	45.00	4,500.00
18.	50	Pcs	SCOTCH BRITE with foam	30.00	1,500.00
19.	50	Pcs	SCOTCH BRITE, big	45.00	2,250.00
20.	200	Pcs	SOAP, BATHROOM, 90 grams, 1 piece in individual box	24.00	4,800.00
21.	40	Btls	ALCOHOL, 70% isoprophyl, 1GALLON	1,300.00	52,000.00
22.	50	Btls	LIQUID HAND WASH 1GALLON	500.00	25,000.00
23.	20	Pcs	DISINFECTING DOORMAT/ FOOT BATH, absorbent cones, sanitizing floor mat, non-slip matt based, 45cm x 83cm x 2cm	2,013.14	40,262.76
24.	25	Pcs	POWDER SOAP 1KG	500.00	12,500.00
25.	3	Sets	CARBOY CONTAINERS FOR BIO AND NON-BIODEGRADABLE WASTE, 25ltrs	1,735.74	5,207.21
26.	30	packs	GARBAGE BAG, XL. BLACK, 100S	500.00	15,000.00
<b>TOTAL AMOUNT</b>					<b>212,429.97</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 July 12, 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