



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

Indang, Cavite, Philippines
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Construction of Covered Pathwalk and
Improvement of Façade of CvSU-Tanza Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Construction of Covered Pathwalk and Improvement of Façade of CvSU-Tanza Campus”** with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty-Seven Thousand Four Hundred Fourteen Pesos and 50/100 Only (PhP 387,414.50)**. 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	pcs	½" x 1.20m x 2.40m Marine plywood	790.00	3,950.00
2.	15	Pcs	2"x2"x12" good lumber	540.00	8,100.00
3.	15	Pcs	2"x4"x12' Ro. Lumber	520.00	7,800.00
4.	5	Kgs	3" common wire nail	85.00	425.00
5.	5	Kgs	2" common wire nail	85.00	425.00
6.	208	Bags	Portland cement	230.00	47,840.00
7.	16.5	Cu.m	Washed sand	1,150.00	18,975.00
8.	9	Cu.m	Gravel	1,750.00	15,750.00
9.	2,100	Pcs	2"x6" bricks	15.00	31,500.00
10.	555	Pcs	5" CHB	15.00	8,325.00
11.	450	Pcs	4" CHB	12.00	5,400.00
12.	68	Pcs	12mm Φ x 6.0m corrugated steel bar, standard	225.00	15,300.00
13.	152	Pcs	10mm Φ x 6.0m corrugated steel bar, standard	160.00	24,320.00
14.	5	Kgs	Tiewire #16	85.00	425.00
15.	10	Pcs	Hacksaw blade	65.00	650.00
16.	7	Pcs	4" Φ G.I. pipe, S40	4,410.00	30,870.00
17.	2	Pcs	2" Φ G.I. pipe, S40	1,760.00	3,520.00
18.	25	Pcs	6mm x 90mm x 3.40 rib-type colored long span roofing	1,285.00	32,125.00
19.	12	Pcs	6mm x 600mm x 2.40m colored flushing	735.00	8,820.00
20.	50	Pcs	¼" x 1 ½" x 1 ½" x 6.0m angle bar	885.00	44,250.00
21.	26	Pcs	2.0mm x 2" x 4" X 6.0M G.I. c-purlins	604.00	15,704.00
22.	4	Pcs	16mm Φ x 6.0m round steel bar, standard	520.00	2,080.00
23.	20	Kgs	Welding rod	100.00	2,000.00
24.	1,000	Pcs	2 ½" teckscrew	5.00	5,000.00
25.	1,000	Pcs	1/8" x ½" blind rivet	1.00	1,000.00
26.	10	Pcs	1/8" drill bit for metal, stainless, HD	150.00	1,500.00
27.	2	Pcs	Teckscrew adaptor	150.00	300.00
28.	4	Pcs	¼" cutting disk for steel	510.00	2,040.00
29.	10	Pcs	4" cutting disk for steel	350.00	3,500.00
30.	4	Pcs	4" sanding disk for steel	155.00	620.00
31.	1	Pc	10" aviation multipurpose tin snips	445.00	445.00

32.	1	Pc	Riveter	460.00	460.00
33.	2	pcs	Silicon sealant	195.00	390.00
34.	2	Pcs	Silicon sealant caulking gun	150.00	300.00
35.	2	Tins	Pre-mix elastomeric waterproffing paint, cream surprise	2,500.00	5,000.00
36.	1	Liter	Masonry neutralizer	175.00	175.00
37.	5	Bags	Skimcoat	560.00	2,800.00
38.	1	Gal	Red oxide primer	415.00	415.00
39.	4	Gals	Epoxy primer with catalyst	655.00	2,620.00
40.	1	Gal	Quick drying enamel, jade green	595.00	595.00
41.	1	Pc	Rolling plate	75.00	75.00
42.	4	Gals	Paint thinner, 4L/gal	260.00	1,040.00
43.	2	Pcs	7" roller brush	105.00	210.00
44.	2	Pcs	4" roller brush	75.00	150.00
45.	4	Pcs	2" paint brush	45.00	180.00
46.	2	Pcs	1" paint brush	25.00	50.00
47.	6	Pcs	Paleta	25.00	150.00
48.	2	Mtrs	Sanding paper #100	250.00	500.00
49.	10	Pcs	Sanding paper #220	25.00	250.00
50.	1	Set	800mm x 2100mm flush door with door jamb, hinges and lockset, pre-painted, white	7,500.00	7,500.00
51.	3	sets	1.50m x .90m jalousie window with grills, pre-painted, white	2,250.00	6,750.00
52.			Contngency		7,166.38
53.			Tax		21,929.12
TOTAL AMOUNT					387,414.50

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