



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 Supplies and Materials for OVPAA

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Supplies and Materials for OVPAA”** with an Approved Budget for the Contract (ABC) of **One Hundred Seventy-Two Thousand One Hundred Fifty-Six Pesos and 15/100 Only (PhP 172,156.15)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	100	pcs	BALLPEN, black	5.25	525.00
2.	10	Pcs	BATTERY, AA, 2's, HD	73.50	735.00
3.	10	Pcs	BATTERY, AAA, 2's, HD	73.50	735.00
4.	2	Pcs	CABLE, HDMI, 3m	743.40	1,486.80
5.	10	Boxes	CLIP, backfold, 15mm, 12's	12.60	126.00
6.	10	Boxes	CLIP, backfold, 32mm, 12's	29.40	294.00
7.	5	Boxes	CLIP, backfold, 41mm, 12's	52.50	262.50
8.	5	Boxes	CLIP, bulldog, 23mm, 12's	29.40	147.00
9.	5	Boxes	CLIP, bulldog, 31mm, 12's	39.90	199.50
10.	10	Pcs	FLOURESCENT MARKER, green	36.75	367.50
11.	10	Pcs	FLOURESCENT MARKER, yellow	36.75	367.50
12.	2	Btls	GLUE, multi-purpose, 240 g.	126.00	252.00
13.	10	Pcs	MARKING PEN, permanent, Fine, black	36.75	367.50
14.	5	Bxs	PENCIL, #2, 12's/bx	84.00	420.00
15.	50	Pcs	SIGN PEN, black, 0.5	65.10	3,255.00
16.	20	Pcs	SIGN PEN, blue, 0.5	65.10	1,302.00
17.	3	Btls	STAMP PAD INK, black	68.25	204.75
18.	5	Bxs	STAPLE WIRE, Std, No.25	30.45	152.25
19.	5	Rolls	TAPE, DOUBLE ADHESIVE, 1"	26.25	131.25
20.	5	Rolls	TAPE, DOUBLE ADHESIVE, 2"	52.50	262.50
21.	1	Bundle	DAILY TIME RECORD, Form 48, White (50's bundle)	94.50	94.50
22.	20	packs	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	105.00	2,100.00
23.	20	Packs	SPECIALTY BOARD,10's/pack, 180gsm, CREAM, A4	36.75	735.00
24.	20	Packs	SPECIALTY BOARD,10's/pack, 180gsm, WHITE, A4	36.75	735.00
25.	20	Packs	STICKER PAPER MATTE,10's/pack, A4	36.75	735.00
26.	45	pcs	STICKY NOTE PADS, yellow, 3"x3"	63.00	2,835.00
27.	100	Pcs	BROWN ENVELOPE, for A4 size document	1.68	168.00
28.	2	Pcs	CLEARBOOK, long, refillable, plastic	47.25	94.50
29.	50	Pcs	ENVELOPE, expanding, A4, GREEN	13.13	656.50
30.	50	Pcs	ENVELOPE, expanding, long, GREEN	15.75	787.50
31.	50	Pcs	FOLDER, Pressboard, plain, A4, green	10.50	525.00

32.	30	btls	EPSON INK , C13T6664100 (T6641) , Black	315.00	9,450.00
33.	15	Btls	EPSON INK , C13T6664200 (T6642) , Cyan	315.00	4,725.00
34.	15	Btls	EPSON INK , C13T6664300 (T6643) , Magenta	315.00	4,725.00
35.	15	Btls	EPSON INK , C13T6664400 (T6644) , Yellow	315.00	4,725.00
36.	2	Pcs	EXTENSION CORD, 4-universal plug, HD with individual switches	1,050.00	2,100.00
37.	5	tubes	FLUORESCENT LAMP, tubular, 40 watts	105.00	525.00
38.	20	Pcs	ALCOHOL, 70% isoprophyl, 500ml	76.65	1,533.00
39.	25	Dzn	BATHROOM TISSUE, Coreless plain	157.50	3,937.50
40.	10	Pcs	BLEACHING SOLUTION, 1L	42.00	420.00
41.	6	Btls	DISHWASHING LIQUID, 1000mL	105.00	630.00
42.	20	Pcs	DOORMAT, cotton	26.25	525.00
43.	5	Units	FABRIC CONDITIONER, 500ml	105.00	525.00
44.	5	Packs	GARBAGE BAG, small, transparent, 100's	262.50	1,312.50
45.	5	Btls	GLASS CLEANER	210.00	1,050.00
46.	20	btls	HAND SANITIZER, 200ml	105.00	2,100.00
47.	10	Pcs	SCOTCH BRITE with foam	31.50	315.00
48.	10	Pcs	SOAP, BATHROOM, 90 grams, 1 piece in individual box	25.50	255.00
49.	20	Gallon	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	915.20	9,152.00
50.	25	Cans	DISINFECTANT SPRAY 400 grms	257.92	6,448.00
51.	15	Btls	HAND SOAP, Liquid, 500ml	209.92	3,148.80
52.	30	Btls	HAND SANITIZER, 500mL	302.86	9,085.80
53.	22	pcs	MAGAZINE FILE, close end, long, navy blue	84.00	1,848.00
54.	3	Pcs	STAPLER, HD, with remover, #35	115.50	346.50
55.	4	Units	EXTERNAL HARDDRIVE, 2TB	6,300.00	25,200.00
56.	1	Unit	EXTERNAL HARDDRIVE, 6TB	12,600.00	12,600.00
57.	6	Units	FLASH DRIVE, 64GB	1,365.00	8,190.00
58.	1	Unit	INTERNAL HARDDRIVE, 2TB	4,725.00	4,725.00
59.	1	Unit	MONITOR, 21", LED	14,700.00	14,700.00
60.	1	Unit	RAM, 8GB	6,300.00	6,300.00
61.	3	Units	UPS	3,045.00	9,135.00
62.	1	Set	TORNADO MOP, big	1,365.00	1,365.00
TOTAL AMOUNT				172,156.15	

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 31, 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