



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

Indang, Cavite, Philippines

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www.cvsu.edu.ph

INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Supplies and Materials for SciCAT Project

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Supplies and Materials for SciCAT Project**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-Four Thousand Sixty Pesos Only (Php 154,060.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Percolator <ul style="list-style-type: none"> • 15ltrs water and coffee broiler • Double stainless-steel insulation • Anti-drip dispenser • Coffee strainer • Warm and boil indicator light with thermostat • Tempered glass water gauge • Heat resistant handle • 220v 	5,000.00	5,000.00
2.	3	unit	Printer <ul style="list-style-type: none"> • All-in-one • High yield ink bottles • Spill-free • Print-scan, copy, fax with ADF • Wifi, wifi direct • Boarderless printing up to 4R 	8,400.00	8,400.00
3.	5	unit	external drive, 2TB	6,300.00	31,500.00
4.	25	bottle	continious ink (Black)	280.00	7,000.00
5.	25	bottle	continious ink (Cyan)	280.00	7,000.00
6.	25	bottle	continious ink (magenta)	280.00	7,000.00
7.	25	bottle	continious ink (yellow)	280.00	7,000.00
8.	100	reams	bond paper A4 substance 24	300.00	30,000.00
9.	50	pcs	battery, 2's AAA	75.00	3,750.00
10.	50	pcs	battery, 2's AA	75.00	3,750.00
11.	200	pcs	ballpen, blue	6.00	1,200.00
12.	200	pcs	ballpen, Black	6.00	1,200.00
13.	10	pcs	scissors 6", HD	75.00	750.00
14.	1	pcs	paper cutter 15"x18"	1,500.00	1,500.00

15.	1	pcs	Laminator <ul style="list-style-type: none"> • Hot and cold lamination settings • Quick warm-up time • Power ready and pre-heating light • With temperature control knob and temperature meter • With reverse switch • 220mm entry width • Best used with 125-250 micron film • 660mm/ min speed 	4,000.00	4,000.00
16.	30	pack	specialty board 10's/pack A4, Cream	40.00	1,200.00
17.	30	pack	specialty paper 10's/pack A4, Cream	40.00	1,200.00
18.	3	unit	extension cord, 4 universal plug, 6 m	1,000.00	3,000.00
19.	200	pcs	folder, tagboard, long, white	5.00	1,000.00
20.	2	box	folder, pressboard, plain, long, green	500.00	1,000.00
21.	10	box	fastener	55.00	550.00
22.	5	box	paper clip	50.00	250.00
23.	2	pack	laminating film, 250 mic, A4	1,300.00	2,600.00
24.	12	bottle	alcohol, isoprophyl 70%	80.00	960.00
25.	5	dozen	tissue	160.00	800.00
26.	10	bottle	hand sanitizer, 200 ml	105.00	1,050.00
27.	8	pcs	Boots <ul style="list-style-type: none"> • For women • Black • 7 / 8 / 9 sizes 	400.00	3,200.00
28.	8	pcs	Raincoat <ul style="list-style-type: none"> • Free size 	300.00	2,400.00
29.	10	pcs	soap, bathroom	25.00	250.00
30.	5	box	face masks	80.00	400.00
31.	10	bottle	hand soap <ul style="list-style-type: none"> • Liquid handsoap • Lemon fresh • 225ml 	105.00	1,050.00
32.	5	bottle	disinfectant spray <ul style="list-style-type: none"> • Crisp linen scent • 19oz / 510g 	300.00	1,500.00
33.	1	unit	Laptop Fan <ul style="list-style-type: none"> • Supports 12-17" laptop • With 3 fan model: 6 fans working, 4 fans working ans 3 fans working • With 4 level fan speed • 2 USB port design, support data and power transport 	800.00	800.00

			<ul style="list-style-type: none"> • 6 level angles holder adjust • With strong metal panel 		
TOTAL AMOUNT					154,060.00

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 October 20, 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