

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 Supplies and Materials for Imus Campus

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Office Supplies and Materials for Imus Campus" with an Approved Budget for the Contract (ABC) of One Hundred Fifty-Three Thousand One Hundred Nine Pesos and 68/100 Only (PhP 153,109.68). Quotation received in excess of the ABC shall be automatically rejected at the opening.

ltem No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	40	Pcs	ALCOHOL, ethyl, 68%-70% with pump 1liter	212.00	8,480.00
2.	50	Cans	DISINFECTANT SPRAY	128.96	6,448.00
3.	12	Pcs	HEAD COVER, disposable	2.60	31.20
4.	50	Btls	HAND SOAP, Liquid, 500ml	102.68	5,148.00
5.	500	Pcs	SURGICAL MASK, 3-ply	14.04	7,020.00
6.	12	Packs	TOILET TISSUE PAPER, 2-ply, 100% recycled	87.40	1,048.80
7.	200	Packs	TRASHBAG, BLACK, XL 10's/ pack	45.00	9,000.00
8.	1	Roll	TWINE, plastic	58.24	58.24
9.	12	Cans	AIR FRESHENER, aerosol type	90.22	1,082.64
10.	50	Pcs	DETERGENT BAR, 140g	8.30	415.00
11.	50	Packs	DETERGENT POWDER, 1kg	37.43	1,871.50
12.	48	Cans	INSECTICIDE, aerosol type	139.36	6,689.28
13.	12	Pcs	MOPHEAD, made of rayon	123.76	1,485.12
14.	6	Packs	SCOURING PAD, 5 pieces per pack	107.12	642.72
15.	50	Cans	FURNITURE CLEANER	115.53	5,776.50
16.	50	Btls	CLEANER, toilet and urinal	41.60	2,080.00
17.	100	Pcs	ALBATROSS, small	24.15	2,415.00
18.	50	Gals	ALCOHOL, ethyl, 68%-72%, scented, 3.785 liters	457.60	22,880.00
19.	50	Btls	DISHWASHING LIQUID, 500mL	63.00	3,150.00
20.	24	Pcs	DISHWASHING SCOURING PAD WITH FOAM	29.40	705.60
21.	36	Pcs	DOORMAT, cotton	26.25	945.00
22.	12	Pcs	DOORMAT, rubber	42.00	504.00
23.	50	Bundles	RAGS, ALL COTTON, 32's bundle	53.82	2,691.00
24.	50	Btls	GLASS CLEANER	210.00	10,500.00
25.	50	Pcs	SOAP, BATHROOM, 90 grams, 1 piece in individual box	25.20	1,260.00
26.	24	Btls	HAND SOAP, Liquid, 500ml	205.92	4,942.08
27.	180	Pcs	KN95 FACE MASK	100.00	18,000.00
28.	12	Pcs	CALCULATOR, SCIENTIFIC, 12 digits	498.75	5,985.00
29.	6	Units	GLUE GUN, big	157.50	945.00
30.	100	Pcs	MAGAZINE FILE, close end, long,	84.00	8,400.00

			navy blue		
31.	2	Units	PAPER CUTTER, 11"x15"	1,155.00	2,310.00
32.	12	Pcs	RULER, 12 inches, metal	42.00	504.00
33.	24	Pcs	RULER, 24 inches, metal	241.50	5,796.00
34.	12	Pcs	STAPLER, HD, with remover, #35	115.00	1,380.00
35.	24	Pcs	APRON	105.00	2,520.00
				TOTAL AMOUNT	153,109.68

- 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 **February 28, 2022**.

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.

ROSELYN M. MARANAN

BAC Secretary, Goods and Services