



Republic of the Philippines  
**CAVITE STATE UNIVERSITY**  
**Don Severino de las Alas Campus**  
 Indang, Cavite, Philippines

**INVITATION TO SUBMIT QUOTATION**  
**Supply and Delivery of Various Cleaning Supplies and Materials for Tanza**

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Various Cleaning Supplies and Materials for Tanza**” with an Approved Budget for the Contract (ABC) of **Fifty-Six Thousand Five Hundred Twenty Pesos and 56/100 Only (PhP 56,520.56)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

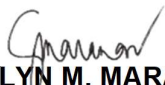
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	10	roll	ALUMINUM FOIL, 300m	622.91	6,229.10
2.	10	roll	CLINGWRAP	352.8	3,528.00
3.	10	pack	INTERFOLDED PAPER TOWELS	61.74	617.40
4.	800	pc	PAPER CUPS	1.10	880.00
5.	800	pc	STIRRER	0.55	440.00
6.	50	pack	TABLE NAPKIN	33.08	1,654.00
7.	40	pc	ALBATROSS, big	52.92	2,116.80
8.	10	dz	BATHROOM TISSUE, coreless plain	165.38	1,653.80
9.	50	pc	BRUSH, plastic	33.08	1,654.00
10.	10	pc	BRUSH, with long plastic handle	165.38	1,653.80
11.	20	pc	BLEACHING SOLUTION, 1L	44.10	882.00
12.	20	pc	CLEANING TOWEL, 12's/pack	126.79	2,535.80
13.	20	pc	DETERGENT BAR, 4-in-a-bar	25.36	507.20
14.	10	pc	DIPPER	27.56	275.60
15.	30	bottle	DISHWASHING LIQUID, 1000mL	110.25	3,307.50
16.	20	pc	DISHWASHING SCOURING PAD	30.87	617.40
17.	6	pc	DISHWASHING SCOURING PAD, big	44.10	264.60
18.	60	pc	DOORMAT, cotton	27.56	1,653.60
19.	40	pc	DOORMAT, rubber	44.10	1,764.00
20.	10	pc	DOORMAT, SP	165.38	1,653.80
21.	20	unit	FABRIC CONDITIONER, 500 mL	110.25	2,205.00
22.	2	can	FLOOR WAX, liquid type, natural	408.48	816.96
23.	20	pack	GARBAGE BAG, XL, 100s	441.00	8,820.00
24.	20	bottle	GLASS CLEANER	220.50	4,410.00
25.	20	bottle	HAND SANITIZER 200 mL	110.25	2,205.00
26.	20	bottle	MURIATIC ACID	49.61	992.20
27.	20	pc	SCOTCH BRITE with foam	33.08	661.60
28.	20	pc	SCOTCH BRITE, big	49.61	992.20
29.	40	pack	SCOURING POWDER, all purpose, 350g	25.00	1,000.00
30.	20	pc	SOAP, BATHROOM, 90g, 1 piece in individual pack	26.46	529.20
<b>TOTAL AMOUNT</b>					<b>56,520.56</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 March 22, 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