



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 Materials for Installation of Floor Tiles and Platform at the New AVR Building for Cavite City Campus (By Administration – Pakyaw)

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Installation of Floor Tiles and Platform at the New AVR Building for Cavite City Campus (By Administration – Pakyaw)”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty-One Thousand Eight Hundred Nineteen Pesos and 10/100 Only (PhP 161, 819.10)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	8	bags	Pebbles	378.42	3,027.36
2.	144	pcs.	400mm x 400mm Ceramic Polished Tiles (AVR, Ground Floor)	75.68	10,897.92
3.	18	pcs.	400mm x 400mm Ceramic Polished Tiles (Stockroom, Ground Floor)	75.68	1,362.24
4.	222	pcs.	400mm x 400mm Ceramic Unpolished Tiles (Hallway, Ground Floor)	75.68	16,800.96
5.	85	pcs.	400mm x 400mm Ceramic Unpolished Tiles (Staircase)	75.68	6,432.80
6.	7	pcs.	8' Rubber Nosing for Staircase	1,168.99	8,182.93
7.	24	pcs.	400mm x 400mm Ceramic Unpolished Tiles (Landing Area)	75.68	1,816.32
8.	72	pcs.	400mm x 400mm Ceramic Polished Tiles (AVR, Second Floor)	70.00	5,040.00
9.	408	pcs.	400mm x 400mm Ceramic Unpolished Tiles (Hallway, Second Floor)	70.00	28,560.00
10.	4	pcs.	4" Cutting Disc for Tiles	350.00	1,400.00
11.	78	bags	2kg./bag Tile Grout	125.00	9,750.00
12.	124	bags	Portland Cement	254.08	31,505.92
13.	14	bags	Tile Adhesive	275.00	3,850.00
14.	10	cu.m	Washed Sand	1,259.60	12,596.00
15.	12	pcs.	2" x 4" x 8' KD Lumber	378.42	4,541.04
16.	2	pcs.	3/4" x 1.20m x 2.40m Marine Plywood	1,394.75	2,789.50
17.	1	pcs.	1/4" x 1.20m x 2.40m Marine Plywood	556.82	556.82
18.	1	kg.	1 1/2" Common Wire Nail	102.71	102.71
19.	2	kgs.	2" Common Wire Nail	102.71	205.42
20.	2	kgs.	3" Common Wire Nail	102.71	205.42
21.	2	kgs.	4" Common Wire Nail	102.71	205.42
22.	12	pcs.	1" Machine Bolt with Nuts and Washer	216.24	2,594.88
23.	4	pcs.	8' Rubber Nosing	1,081.20	4,324.80
24.	90	pcs.	100mm x 1000mm Vinyl Planks in Wood Des.	37.84	3,405.60
25.	2	gals.	Vinyl Adhesive	832.52	1,665.04
TOTAL AMOUNT					161,819.10

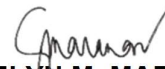
- Delivery Period: ____ calendar days from the receipt of P.O.
- Price quotations must be valid for a period of sixty (60) calendar days from date of

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 April 15, 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