



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 Various Supplies and Materials

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Various Supplies and Materials**” with an Approved Budget for the Contract (ABC) of **Fifty Thousand Six Hundred Sixty-Five Pesos and 44/100 Only (PhP 50,665.44)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	50	Pcs	Certificate holder, A4, plastic with board	38.00	1,900.00
2.	1	Pack	Laminating film, A4, 250mic	1,323.00	1,323.00
3.	15	Pcs	Shoe lace	15.00	225.00
4.	20	Pcs	Sign pen, black, 0.5	68.00	1,360.00
5.	10	Pcs	Sign pen, blue, 0.5	68.00	680.00
6.	1	Btl	Stamp pad ink, black	70.00	70.00
7.	20	Packs	Sticker paper, matte, A4, 10's	38.50	770.00
8.	50	Pcs	USB folder, A4, white	44.00	2,200.00
9.	4	Btls	Epson ink, 008, black	500.00	2,000.00
10.	4	Btls	Epson ink, 008, yellow	500.00	2,000.00
11.	4	Btls	Epson ink, 008, magenta	500.00	2,000.00
12.	4	Btls	Epson ink, 008, cyan	500.00	2,000.00
13.	1	Pack	Garbage bag, transparent, L, 100's	385.87	385.87
14.	1	Pack	Garbage bag, transparent, M, 100's	330.75	330.75
15.	10	Pcs	Gloves, nitrile	3.07	30.70
16.	6	Pcs	Scotch brite with foam	33.07	198.42
17.	6	Pcs	Scotch brite without foam, L	49.61	297.66
18.	6	Pcs	Soap, bathroom, 90g	33.07	198.42
19.	1	Pc	Coffee maker, Percolator, 30-50cups	5,181.75	5,181.75
20.	6	Units	Electric fan, Stand fan, 16"	1,764.00	10,584.00
21.	1	Unit	ID Laminator, HD	5,071.50	5,071.50
22.	1	Unit	Paper cutter, 15" x 18"	1,323.00	1,323.00
23.	1	Pc	Stapler, HD	110.25	110.25
24.	1	Unit	Water Dispenser, Hot & Cold	3,500.00	3,500.00
25.	3	Pcs	Memory Card, 64GB	600.00	1,800.00
26.	1	Pc	Battery, Nikon EN-EL 15, 7.0V	2,300.00	2,300.00
27.	20	Pcs	Correction tape, 8m	11.68	233.60
28.	10	Pcs	Permanent marker, black, bullet	8.98	89.80
29.	10	Pcs	Permanent marker, blue, bullet	8.98	89.80
30.	10	Pcs	Permanent marker, red, bullet	8.98	89.80
31.	6	Cans	Furniture cleaner, aerosol type	120.12	720.72
32.	3	Packs	Toilet tissue paper, 2ply	33.80	101.40
33.	10	Pcs	Battery, 9V	150.00	1,500.00
TOTAL AMOUNT					50,665.44

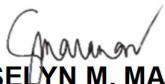
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also

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 8, 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