



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 Supplies, Materials and Equipment for CvSU Cavite City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Supplies, Materials and Equipment for CvSU Cavite City Campus”** with an Approved Budget for the Contract (ABC) **One Hundred Forty Thousand Seven Hundred Sixty Pesos Only (PhP 140,760.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	6	Unit	Extension Office Wire 3 Meters 6 outlets	600.00	3,600.00
2	2	Unit	CABINET, Filing, four drawers, steel, plain	10,000.00	20,000.00
3	1	Unit	WATER DISPENSER, hot and cold	5,000.00	5,000.00
4	1	Unit	SSD, 1TB, SATA, 100K, 10PS	8,000.00	8,000.00
5	4	Unit	300Mbps Wireless N Outdoor Access Point	1,500.00	6,000.00
6	6	Pc	Stapler Big	500.00	3,000.00
7	1	Unit	DSRL Camera, 24.5mp, APS-C C CMOS Sensor, EF-S 18-55MM f/4-5.6 IS STM Lens, Digic 7 Image Processor, upto 6 fps Shooting and ISO 51200, Built-in Wifi with nfc 3” 1.04m Dot Vari-Anlge Touchscreen LCD, Full HD 1080p Video Recording at 60 fps, with 64GB SD Card, Tripod, Filters, Card Reader	70,000.00	70,000.00
8	30	Pc	Sign Pen, Black	20.00	600.00
9	30	Pc	Sign Pen, Red	20.00	600.00
10	50	Pc	Folder, White, A4	15.00	750.00
11	10	Bx	Bond Paper, A4	500.00	5,000.00
12	2	Pc	Three Layer Metal Grid Tray Desktop Storage File Rack Iron Grid Rack AnxiShop	400.00	800.00
13	10	Pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	110.25	1,102.50
14	10	Pack	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	110.25	1,102.50
15	20	Pack	SPECIALTY PAPER, 10's/pack, WHITE, A4	35.25	705.00
16	10	Bx	Facemask	200.00	2,000.00
17	20	Pc	ANTI-DENGUE LIQUID REPELLER REFILL	200.00	4,000.00
18	6	Pc	ANTI-DENGUE LIQUID REPELLER ELECTRIC	300.00	1,800.00
19	50	pc	Certificate Holder, 11-1/2 x 8-1/2”	100.00	5,000.00
20	10	Pc	Scissor Big	120.00	1,200.00
21	10	Pc	Sticky Notes, 2-1/2 x 2-1/2”	50.00	500.00
TOTAL AMOUNT					140,760.00

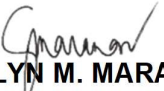
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 September 27, 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