



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 PROPOSAL

Supply and Delivery of Construction and Agricultural Supplies for Signage Project at NCRDEC - IDFS

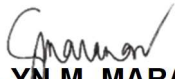
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Construction and Agricultural Supplies for Signage Project at NCRDEC - IDFS”** with an Approved Budget for the Contract (ABC) of **Two Hundred Thousand Seven Hundred Eighty-Two Pesos Only (PhP 200,782.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	20	pcs	2" x 2' x 10' Coco Lumber	200.00	4,000.00
2.	3	pcs	1/2" x 1.20m x 2.40m Phenolic Board	1,500.00	4,500.00
3.	2	kgs	3" Common Wire Nail	110.00	220.00
4.	2	kgs	2" Common Wire Nail	110.00	220.00
5.	120	pcs	4" CHB	30.00	3,600.00
6.	22	bags	Portland Cement	300.00	6,600.00
7.	5	cu.m	Washed Sand	1,500.00	7,500.00
8.	4	cu.m	Gravel	2,000.00	8,000.00
9.	15	pcs	10mm ϕ x 6.0m Corrugated Steel Bar	200.00	3,000.00
10.	10	pcs	9mm ϕ x 6.0m Corrugated Steel Bar	150.00	1,500.00
11.	2	kgs	Tiewire # 16	150.00	300.00
12.	1	gal	Concrete/Masonry Neutralizer	2,000.00	2,000.00
13.	2	pcs	4" Paint Brush	200.00	400.00
14.	2	pcs	2' Paint Brush	100.00	200.00
15.	1	liter	Acry Color, Lamp Black	200.00	200.00
16.	1	liter	Semi-gloss Latex Paint, white	200.00	200.00
17.	2	liters	Acry Color, Raw Sienna	200.00	400.00
18.	2	liters	Acry Color, Brown	200.00	400.00
19.	2	liters	Acry Color, Venetian Red	200.00	400.00
20.	1	gal	Top Coat/Sealer	2,800.00	2,800.00
21.	2	pcs	Topiary Cone	2,000.00	4,000.00
22.	4	pcs	Kana	800.00	3,200.00
23.	4	pcs	Pandanus	500.00	2,000.00
24.	30	pcs	Lantana	150.00	4,500.00
25.	3	pcs	Dragon Ball Topiary	650.00	1,950.00
26.	3	pcs	Eugenia Topiary	500.00	1,500.00
27.	30	kgs	Kamuning	110.00	3,300.00
28.	30	pcs	Variegated Gumamela	110.00	3,300.00
29.	4	bags	Pebbles	650.00	2,600.00
30.	6	pcs	Boulders	500.00	3,000.00
31.	50	bags	Garden Soil	100.00	5,000.00
32.	6	lot	Stainless Letters Cut-out	14,999.00	89,994.00
33.	2	lot	Stainless Logos	14,999.00	29,998.00
TOTAL AMOUNT					200,782.00

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 October 13, 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*