

## INVITATION TO SUBMIT QUOTATION Supply and Delivery of Various Supplies and Office Equipment

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Various Supplies and Office Equipment" with an Approved Budget for the Contract (ABC) of One Hundred Twenty Thousand Two Hundred Eight Pesos and 25/100 Only (PhP 120,208.25). Quotation received in excess of the ABC shall be automatically rejected at the opening.

| Item<br>No. | Quantity | Unit | Description   | Unit Cost | Total Cost |
|-------------|----------|------|---|-----------|------------|
| 1           | 2        | unit | Fax Machine, 220-240volts, can support<br>legal paper size, CIS type, Public<br>Switched Telephone Network (PSTN)<br>and PABX communication and<br>14400/12000/9600/7200/4800/2400 bps<br>modem speed | 8,500.00  | 17,000.00  |
| 2           | 1        | unit | Printer, dot matrix, continuos paper: 45-<br>90gsm, Single part paper: 45-90gsm<br>Multi part paper: 35-40gsm   | 12,000.00 | 12,000.00  |
| 3           | 2        | unit | Intercom, Simple officeintercom system<br>with atleast 6channels, rechargeable,<br>mid-range capacity of atleast 500m   | 4,500.00  | 9,000.00   |
| 4           | 2        | unit | Credit Card Machine, handheld credit<br>card machine, POS, built-in printer, at<br>least 5000mAh rechargeable battery   | 12,000.00 | 24,000.00  |
| 5           | 3        | unit | Room rack/key rack, customized key rack, at least 20 key capacity   | 438.00    | 1,314.00   |
| 6           | 3        | unit | Leaflet Information rack, acrylic rack, 9<br>slot, multi-level rack with at least 8cm<br>width per slot   | 965.00    | 2,895.00   |
| 7           | 2        | unit | Hotel reception clock, 50 cm wall clock, plastic construction, battery operated   | 1,926.50  | 3,853.00   |
| 8           | 1        | unit | Industrial Wall Fan, wall mounted, 16-<br>20inches diameter, speed selector,<br>aluminum fan blades, voltage 220V   | 2,000.00  | 2,000.00   |
| 9           | 1        | set  | First Aid kit and Cabinet, plastic<br>materials, multiple shelves, with see<br>through hard plastic door  | 2,500.00  | 2,500.00   |
| 10          | 1        | unit | Fire extinguisher, 4.5kg capacity, ABC Category   | 3,500.00  | 3,500.00   |
| 11          | 4        | unit | Wall clock, 30 cm, round, battery operated  | 1,000.00  | 4,000.00   |
| 12          | 1        | unit | Printer, multi-function, continuous ink system  | 12,000.00 | 12,000.00  |
| 13          | 4        | unit | Lapel Microphone, condenser type,<br>headset style mic with flexible mounting,<br>rechargeable  | 3,500.00  | 14,000.00  |

| 14           | 1 | unit | Emergency light, 2 lamps, LED lighting,<br>input 230V, 50Hz AC automatic on<br>during power cut-off, with atleast 120<br>minutes lighting output, built-in battery | 1,200.00 | 1,200.00   |
|--------------|---|------|--|----------|------------|
| 15           | 5 | pcs  | PAIL, 16L  | 210.00   | 1,050.00   |
| 16           | 6 | set  | TORNADO MOP, big   | 1,365.00 | 8,190.00   |
| 17           | 1 | pcs  | WATER CONTAINER, 168L  | 1,575.00 | 1,575.00   |
| 18           | 5 | рс   | DIPPER   | 26.25    | 131.25     |
| TOTAL AMOUNT |   |      |  |          | 120,208.25 |

- 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 Procurement Office through mail, fax or email at the contact details listed below on or before 5:00 PM of February 06, 2023.

| Address | : | Procurement Office, Administration Building         |
|---------|---|---|
|         |   | Cavite State University                             |
|         |   | Indang, Cavite                                      |
| E-mail  | : | procurementoffice@cvsu.edu.ph / rfqmain@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 Consulting Services