



Republic of the Philippines
CAVITE STATE UNIVERSITY
Don Severino de las Alas Campus
Indang, Cavite, Philippines

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Construction of Five Units Student Kiosk (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Construction of Five Units Student Kiosk (By Administration)”** with an Approved Budget for the Contract (ABC) **Three Hundred Ninety-Six Thousand Six Hundred Seventeen Pesos and 75/100 Only (PhP 396,617.75)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	150	bags	Portland cement	270.25	40,537.50
2.	20	cu.m.	Sand	2,070.00	41,400.00
3.	10	cu.m.	Gravel 3/4"	2,127.50	21,275.00
4.	30	pcs.	Coco lumber 2" x 2" x 12'	138.00	4,140.00
5.	7	pcs.	1/2" Marine plywood	690.00	4,830.00
6.	225	pcs.	30cm x 30cm Ceramic tiles	63.25	14,231.25
7.	100	pcs.	10 mm x 6.0m Deformed bar	189.75	18,975.00
8.	4.5	kgs.	Assorted nail	92.00	414.00
9.	5	kgs.	Tie wire #16	92.00	460.00
10.	350	pcs.	CHB 4"	23.00	8,050.00
11.	10	pcs.	G.I. Pipe 3" Sch. 40	3,622.50	36,225.00
12.	35	pcs.	G.I. Pipe 1" Sch. 40	730.25	25,558.75
13.	15	pcs.	G.I. Pipe 3/4" Sch. 40	540.50	8,107.50
14.	15	pcs.	G.I. Pipe 1/2" Sch. 40	483.00	7,245.00
15.	55	pcs.	C-Purlins 2"x 4"	684.25	37,633.75
16.	25	kgs.	Welding rod	115.00	2,875.00
17.	5	gals.	Lacquer thinner	552.00	2,760.00
18.	5	gals.	Paint thinner	207.00	1,035.00
19.	16	gals.	Epoxy primer	977.50	15,640.00
20.	16	gals.	QDE paint	776.25	12,420.00
21.	2	gal.	Latex paint	759.00	1,518.00
22.	2	gal.	Flat latex paint	782.00	1,564.00
23.	4	pcs.	Paint brush 3"	63.25	253.00
24.	4	pcs.	Baby roller brush	86.25	345.00
25.	120	l.m.	Pre painted roofing sheet curve type	552.00	66,240.00
26.	780	pcs.	Tek screw	5.75	4,485.00
27.	20	pcs.	C-Purlins 2"x 6" (1.50 mm.)	920.00	18,400.00
TOTAL AMOUNT					396,617.75

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 March 22, 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