

INVITATION TO SUBMIT QUOTATION Supply and Delivery of Various Supplies and Materials for CED-SHS

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Various Supplies and Materials for CED-SHS" with an Approved Budget for the Contract (ABC) of One Hundred Thousand Fifty-Four Pesos and 09/100 Only (PhP 100,054.09). Quotation received in excess of the ABC shall be automatically rejected at the opening.

ltem No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	6	pcs	Cable, HDMI, 3m	780.00	4,680.00
2.	120	pcs	CERTIFICATE HOLDER, A4 Size, clear plastic	28.00	3,360.00
3.	5	boxes	clip, backfold, 32mm, 12's	30.00	150.00
4.	20	pcs	Envelope, expanding long kraft	15.55	311.00
5.	20	bottle	EPSON INK, 003, black	290.00	5,800.00
6.	6	bottle	INK REFILL, whiteboard marker, black	146.00	876.00
7.	5	pack	Laminating Film, 8.5 x 11", 125 mic	500.00	2,500.00
8.	6	pack	Laminating Film, A4", 125 mic	661.50	3,969.00
9.	10	pcs	Photoframe, with stand, A4 size	93.00	930.00
10.	20	pcs	Sign Pen, black, 0.5	68.00	1,360.00
11.	20	roll	Tape Double Adhesive 1"	27.50	550.00
12.	11	boxes	Thumbtacks	24.00	264.00
13.	38.6	packs	Specialty board, 20's/pack, 150gsm, white short	50.00	1,930.00
14.	6	packs	Bathroom Tissue, Coreless	165.38	992.25
15.	50	bottles	Bleaching Solution 1L	44.10	2,205.00
16.	6	pack	Cleaning Towel, 12's/pack	126.76	760.55
17.	10	bar	Detergent Bar, 4 in 1 bar	25.36	253.58
18.	12	bottles	Dishwashing liquid, 1000ml	110.25	1,323.00
19.	12	bottles	Dishwashing scouring pad with foam,	30.87	370.44
20.	15	sets	Doorknob, HD	330.75	4,961.25
21.	5	pcs	Garbage Bag, L, Transparent	385.88	1,929.38
22.	5	pcs	Garbage Bag, L, Transparent	441.00	2,205.00
23.	6	pcs	Padlock, 50mm	132.30	793.80
24.	6	pcs	Padlock, 60mm, heavy duty	782.78	4,696.66
25.	6	pcs	Scoth brite, with foam	33.08	198.45
26.	12	pcs	Scoth brite big	49.61	595.34
27.	150	pcs	Floor wax box, red dye	60.00	9,000.00
28.	20	packs	Battery, Size AA	36.30	726.00
29.	20	packs	Battery, Size AAA	19.75	395.00
30.	1	boxes	Envelope, expanding legal kraft	758.40	758.40
31.	50	pcs	Marker, whiteboard, black	25.00	1,250.00
32.	150	ream	Paper multicopy, A4, 80gsm	190.00	28,500.00
33.	52	ream	Paper multicopy, Legal, 80gsm	195.00	10,140.00
34.	6	pack	Detergent powder, all purpose, 1kg	108.00	648.00
35.	6	pcs	scouring pad	112.00	672.00
				TAL AMOUNT	100,054.09

- 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 16, 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.

Anaran

ROSELYN M. MARANAN BAC Secretary, Goods and Consulting Services