



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 Various Supplies and Materials for Research Center

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Supplies and Materials for Research Center”** with an Approved Budget for the Contract (ABC) **Sixty-Four Thousand Seven Hundred Forty Pesos and 55/100 Only (Php 64,740.55)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	2	Rms	COLORED BONDPAPER, A4, S20 (70 gsm), green	390.25	780.50
2.	50	Btls	ENVELOPE, expanding, A4, KRAFT	13.75	687.50
3.	12	Btls	EPSON INK, BOTTLE, 003, black	290.00	3,480.00
4.	6	Btls	EPSON INK, BOTTLE, 003, magenta	290.00	1,740.00
5.	6	Btls	EPSON INK BOTTLE, 003, yellow	290.00	1,740.00
6.	12	Pcs	FLOURESCENT MARKER, yellow	39.00	468.00
7.	2	Packs	LAMINATING FILM, A4, 250 mic	1,323.00	2,646.00
8.	24	Pcs	MARKING PEN, permanent, Broad, black	38.50	924.00
9.	6	Pcs	MOROCCO PAPER, 30 x 40, White	46.30	277.80
10.	5	Pcs	NUMBERING MACHINE INK, black	22.05	110.25
11.	1	Pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	110.25	110.25
12.	1	Bundle	RING BINDER, 1", plastic, 10pcs/bundle, black	264.60	264.60
13.	1	Bundle	RING BINDER, 2", plastic, 10pcs/bundle, black	452.00	452.00
14.	1	Bundle	RING BINDER, 3", plastic, 10pcs/bundle, black	661.50	661.50
15.	12	Pcs	SIGN PEN, red, 0.5	68.00	816.00
16.	6	Pads	STICKY NOTE PADS, yellow, 1.5"x2"	30.90	185.40
17.	2	Pcs	TAPE, DUCT, 2"	171.00	342.00
18.	50	Pcs	FOLDER, A4, white	4.40	220.00
19.	125	Rms	COPY PAPER, A4, 70gsm	180.00	22,500.00
20.	6	Btls	EPSON INK, BOTTLE, 003, cyan	290.00	1,740.00
21.	50	Btls	BLEACHING SOLUTION, IL	44.10	2,205.00
22.	50	Btls	DISHWASHING LIQUID, 1000mL	110.25	5,512.50
23.	50	Pcs	DISHWASHING SCOURING PAD	30.87	1,543.50
24.	1	Pack	GARBAGE BAG, L, transparent, 100's	385.88	385.88
25.	2	Packs	GARBAGE BAG, medium, transparent, 100's	330.75	661.50
26.	2	Packs	GARBAGE BAG, small, transparent, 100's	275.63	551.25
27.	1	Pack	GARBAGE BAG, XL, transparent, 100's	441.00	441.00
28.	1	Btl	GLASS CLEANER, 500ml	220.50	220.50
29.	50	Pcs	SCOTCH BRITE, big	49.61	2,480.63

30.	5	Gals	ALCOHOL 70%, ethyl gallon	550.00	3,300.00
31.	2	Btls	DISINFECTANT SPRAY, 510g	570.00	1,140.00
32.	2	Pcs	SCISSOR, 6", HD	80.00	160.00
33.	2	Pcs	STAPLER, HD, with remover #35	130.00	260.00
34.	4	Pcs	TORNADO MOP, big	1,433.25	5,733.00
TOTAL AMOUNT					64,740.55

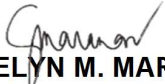
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4.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