



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 QUOTATION
Supply and Delivery of Various Supplies, Materials and Equipment for OVPAA

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Supplies, Materials and Equipment for OVPAA”** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty-Five Thousand Four Hundred Ninety-Eight Pesos and 90/100 Only (Php 135,498.90)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	30	pc	BATTERY, AA, 2's, HD	77.00	2,310.00
2.	30	pc	BATTERY AAA, 2's, HD	77.00	2,310.00
3.	5	box	CLIP, backfold, 15mm, 12's	13.00	65.00
4.	5	box	CLIP, backfold, 32mm, 12's	40.00	200.00
5.	5	box	CLIP, backfold, 41mm, 12's	55.00	275.00
6.	20	pack	INDEX TAB FLAGS, transparent film, arrow shape, assorted colors	38.50	770.00
7.	15	pack	INDEX TAB FLAGS, SIGN HERE, Yellow	187.50	2,812.50
8.	5	pack	LAMINATING FILM, A4, 250 mic	1,323.00	6,615.00
9.	10	pc	MARKING PEN, permanent, Superfine, black	49.50	495.00
10.	50	pc	SIGN PEN, black, 0.5	68.00	3,400.00
11.	50	pc	SIGN PEN, blue, 0.5	68.00	3,400.00
12.	70	ream	COPY PAPER, A4, 80gsm	210.00	14,700.00
13.	50	pad	NOTE PAD, (3"x3"), 100 sheets per pad	66.15	3,307.50
14.	3	roll	THERMAL PAPER, 216mm x 30m for fax machine	71.60	214.80
15.	100	pc	BROWN ENVELOPE, for A4 size document	1.75	175.00
16.	100	pc	BROWN ENVELOPE, for Long size document	1.90	190.00
17.	100	pc	US FOLDER, A4, white	4.40	440.00
18.	5	bottle	EPSON INK, BOTTLE, 003, black	290.00	1,450.00
19.	3	bottle	EPSON INK, BOTTLE, 003, magenta	290.00	870.00
20.	3	bottle	EPSON INK, BOTTLE, 003, yellow	290.00	870.00
21.	3	bottle	EPSON INK, BOTTLE, 003, cyan	290.00	870.00
22.	5	pc	LED Buld, 15 watts	297.68	1,488.40
23.	5	roll	ALUMINUM FOIL, 330m	622.91	3,114.55
24.	5	roll	CLINGWRAP	352.80	1,764.00
25.	30	pack	INTERFOLDED PAPER TOWELS	61.74	1,852.20
26.	20	pc	ALBATROSS, big	52.92	1,058.40
27.	50	dz	BATHROOM TISSUE, Coreless, plain	165.38	8,269.00
28.	20	pc	BLEACHING SOLUTION, 500ml	27.56	551.20
29.	10	pc	CLEANING TOWEL	38.59	385.90
30.	5	pc	CLEANING TOWEL, 12's/pack	126.79	633.95
31.	20	bottle	DISWASHING LIQUID, 500ml	66.15	1,323.00
32.	14	unit	FABRIC CONDITIONER, 500ml	110.25	1,543.50
33.	5	pack	GARBAGE BAG, XL, transparent, 100's	441.00	2,205.00
34.	5	pack	GARBAGE BAG, L, transparent, 100's	385.88	1,929.40
35.	5	pack	GARBAGE BAG, medium, transparent, 100's	330.75	1,653.75

36.	5	pack	GARBAGE BAG, small, transparent, 100's	275.63	1,378.15
37.	5	bottle	MURIATIC ACID	49.61	248.05
38.	10	pc	SCOTCH BRITE with foam	33.08	330.80
39.	10	pc	SOAP, BATHROOM, 90 grams, 1 piece in individual pack	26.46	264.60
40.	10	gal	ALCOHOL, 70% ethyl, gallon	550.00	5,500.00
41.	25	can	DISINFECTANT SPRAY, 510g	570.00	14,250.00
42.	20	bottle	HAND SOAP, Liquid, 500ml	249.00	4,980.00
43.	2	pc	RULER, 12 inches, metal	70.00	140.00
44.	1	pc	RULER, 24 inches, metal	260.00	260.00
45.	2	pc	STAPLER, HD	130.00	260.00
46.	1	unit	PAPER SHREDDER, HD	20,947.50	20,947.50
47.	1	unit	WATER DISPENSER, hot and cold	6,174.00	6,174.00
48.	1	pc	PORTABLE VACUUM CLEANER, heavy duty	1,653.75	1,653.75
49.	1	unit	AUTOMATIC ALCOHOL DISPENSER WITH STAND	3,600.00	3,600.00
50.	1	unit	AUTOMATIC ALCOHOL DISPENSER, wall mounted	2,000.00	2,000.00
TOTAL AMOUNT					135,498.90

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 8:00 AM of April 13, 2023.**

Address : Procurement Office, Administration Building,
Cavite State University
Indang, Cavite

E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

Telefax : (046) 889-6373

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