



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

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[www.cvsu.edu.ph](http://www.cvsu.edu.ph)

**INVITATION TO SUBMIT QUOTATION**  
**Supply and Delivery of Kitchen Supplies and Cleaning Materials for University Library**

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Kitchen Supplies and Cleaning Materials for University Library”** with an Approved Budget for the Contract (ABC) of **One Hundred Five Thousand Seven Hundred Forty-Two Pesos and 34/100 Only (Php 105,742.34)**. 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	Pack	INTERFOLDED PAPER TOWELS	61.74	123.48
2.	1,000	Pc	PAPER CUPS, Medium	1.10	1,100.00
3.	500	Pc	STIRRER	0.55	275.00
4.	5	Pack	TABLE NAPKIN	33.08	165.40
5.	7	Pack	Spoon, plastic, 50pcs per pack, white	200.00	1,400.00
6.	7	Pack	Fork, plastic, 50pcs per pack, white	200.00	1,400.00
7.	15	Pack	Paper Plates, 25pcs per pack	100.00	1,500.00
8.	39	Pc	ALBATROSS, small	25.36	989.04
9.	12	Dozen	BATHROOM TISSUE, Coreless plain	165.38	1,984.56
10.	2	Pc	BRUSH, plastic	33.08	66.16
11.	2	Pc	BRUSH with long plastic handle	165.38	330.76
12.	10	Pc	BLEACHING SOLUTION, 1L	44.10	441.00
13.	2	Pc	CLEANING TOWEL, 12's / pack	126.79	253.58
14.	10	Pc	DETERGENT BAR, 4-in-a-bar	25.36	253.60
15.	2	Pc	DIPPER	27.56	55.12
16.	8	Bottle	DISHWASHING LIQUID, 1000mL	110.25	882.00
17.	10	Pc	DOORMAT, cotton	27.56	275.60
18.	4	Pc	DOORMAT, rubber	44.10	176.40
19.	20	Unit	FABRIC CONDITIONER, 500ml	110.25	2,205.00
20.	2	Pack	GARBAGE BAG, XL, transparent, 100's	441.00	882.00
21.	7	Pack	GARBAGE BAG, L, transparent, 100's	385.88	2,701.16
22.	4	Pack	GARBAGE BAG, small, transparent, 100's	275.63	1,102.52
23.	5	Bottle	GLASS CLEANER, 500ml	220.50	1,102.50
24.	1	Bottle	MURIATIC ACID	49.61	49.61
25.	8	Pc	SCOTCH BRITE with foam	33.08	264.64
26.	5	Pc	SCOTCH BRITE, big	49.61	248.05
27.	10	Pack	Detergent powder, 1 to 2 kilos per pack	200.00	2,000.00
28.	20	Bottle	Declogger Liquid, preferably Liquid Sosa, 250ml per bottle	100.00	2,000.00
29.	50	Pc	Furniture Cleaner, Aerosol, 330ml	320.00	16,000.00
30.	5	Bundle	Rags (Basahan), Cotton, Round, 1 Kilo per bundle	70.00	350.00
31.	2	Pc	INSECTICIDE, Aerosol type, 500ml	350.00	700.00
32.	1	Pack	GARBAGE BAG, XL, YELLOW, 100's	500.00	500.00
33.	10	Pc	BROOM, soft (TAMBO)	250.00	2,500.00
34.	5	Pc	BROOM, STICK (TING-TING), usable length: 760mm min	150.00	750.00

35.	1	Pair	Rubber Gloves for cleaning (HD)	200.00	200.00
36.	1	Pc	Dust Pan, Heavy Duty, Plastic, BIG	72.76	72.76
37.	2	Pc	Dust Pan, Heavy Duty, Durable, Outdoor, Stainless, BIG, with Long handle	1,000.00	2,000.00
38.	5	Set	Trash Can, plastic, with Swing Lid cover, durable, 14 Liters	200.00	1,000.00
39.	8	Pc	WD-40 Smart Straw Multi-Use Product, 12oz or 340g	550.00	4,400.00
40.	4	Pc	Compressed Air Can Electronic Duster for Computer	450.00	1,800.00
41.	1	Unit	Automatic Air or Aerosol Freshener Dispenser Wall Mounted Spray Dispenser (Battery-operated)	2,000.00	2,000.00
42.	1	Pc	MOPHEAD, made of rayon	150.00	150.00
43.	1	Pc	MOPHANDLE, heavy duty, screw type	150.00	150.00
44.	5	Pc	Kanebo Cleaning Cloth	50.00	250.00
45.	5	Bottle	Floor Liquid Polish, NATURAL, 500 ml	200.00	1,000.00
46.	20	Bottle	ALCOHOL 70%, ethyl, 500ml	105.00	2,100.00
47.	2	Liter	ALCOHOL 70%, ethyl, with pump 1000ml	240.00	480.00
48.	15	Gal	ANTIBACTERIAL HAND SANITIZER, 70% solution gallon	660.00	9,900.00
49.	25	Can	DISINFECTANT SPRAY 510g	570.00	14,250.00
50.	25	Bottle	HAND SOAP, Liquid, 500ml	249.00	6,225.00
51.	1	Set	Disinfecting Foot Mat with Tray	500.00	500.00
52.	1	Unit	FOOT PEDAL ALCOHOL DIPENSER	2,800.00	2,800.00
53.	1	Unit	COFFEE MAKER, 10 cups	1,653.75	1,653.75
54.	1	Unit	Kitchen Trolley (push cart); 3 Layers, Stainless steel; size: 85x45x90cm or bigger; Heavy Duty	5,500.00	5,500.00
55.	1	Pc	Wooden Tray with handles, at least 46 cm, WOOD, Hi Quality	424.89	424.89
56.	3	Pc	PAIL, 16L	220.50	661.50
57.	2	Pc	RUBBER SQUIGEE	165.38	330.76
58.	2	set	TORNADO MOP, big	1,433.25	2,866.50
<b>TOTAL AMOUNT</b>					<b>105,742.34</b>

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 May 11, 2023.**

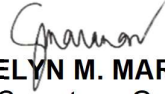
Address : Procurement Office, Administration Building  
Cavite State University  
Indang, Cavite

E-mail : [procurementoffice@cvsu.edu.ph](mailto:procurementoffice@cvsu.edu.ph) / [rfqmain@cvsu.edu.ph](mailto: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.

A handwritten signature in black ink, appearing to read 'R. Maranan', is positioned above the printed name.

**ROSELYN M. MARANAN**

BAC Secretary, Goods and Consulting Services