



Republic of the Philippines  
**CAVITE STATE UNIVERSITY**  
**Don Severino de las Alas Campus**  
Indang, Cavite, Philippines  
(046) 889-6373  
[www.cvsu.edu.ph](http://www.cvsu.edu.ph)

**INVITATION TO SUBMIT QUOTATION**  
**Supply and Delivery of Cleaning Supplies and Materials for CvSU Imus Campus**

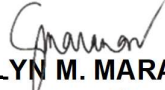
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cleaning Supplies and Materials for CvSU Imus Campus”** with an Approved Budget for the Contract (ABC) of **Seventy-Nine Thousand Three Hundred Seventy-Nine Pesos and 28/100 Only (PhP 79,379.28)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	50	Pcs	ALBATROSS, small	25.36	1,268.00
2.	70	Gals	ALCOHOL, ethyl, 68%-72%, 1 Gallon	345.00	24,150.00
3.	24	Btls	DISHWASHING LIQUID, 500mL	42.00	1,008.00
4.	24	Pcs	DOORMAT, rubber	42.00	1,008.00
5.	50	Packs	GARBAGE BAG, L, transparent, 100's	260.00	13,000.00
6.	24	Btls	MURIATIC ACID	125.00	3,000.00
7.	12	Can	AIR FRESHENER, aerosol type	240.00	2,880.00
8.	12	Pcs	BROOM, soft, tambo	136.24	1,634.88
9.	12	Pcs	BROOM, stick, ting-ting	18.20	218.40
10.	24	Packs	DETERGENT BAR, 140g	28.00	672.00
11.	36	Packs	DETERGENT POWDER, all-purpose, 1kg	190.00	6,840.00
12.	12	Cans	DISINFECTANT SPRAY, aerosol type	320.00	3,840.00
13.	24	Cans	FURNITURE CLEANER, aerosol type	270.00	6,480.00
14.	24	Cans	INSECTICIDE, aerosol type	325.00	7,800.00
15.	12	Pcs	MOPHEAD, made of rayon	120.00	1,440.00
16.	24	Bundles	RAGS, all cotton	35.00	840.00
17.	12	Rolls	Tape, electrical	30.00	360.00
18.	12	Packs	TOILET TISSUE PAPER, 2-ply, 100% recycled	245.00	2,940.00
<b>TOTAL AMOUNT</b>					<b>79,379.28</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 August 8, 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.



**ROSELYN M. MARANAN**

BAC Secretary, Goods and Consulting Services