



Republic of the Philippines
CAVITE STATE UNIVERSITY
Don Severino de las Alas Campus
 Indang, Cavite, Philippines
 ☎ (046) 889-6373
www.cvsu.edu.ph

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

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 CED-LSHS”** with an Approved Budget for the Contract (ABC) **Eighty-One Thousand Five Hundred Seventy-Two Pesos and 70/100 Only (PhP 81,572.70)**. 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	pcs	Ballpen, black	5.00	150.00
2.	50	pcs	ballpen Green	5.00	250.00
3.	1	ream	Colored Bondpaper, A4, S20 (70 gsm) Blue	390.25	390.25
4.	12	pcs	Envelope, Plastic expanding, long	66.15	793.80
5.	21	bottles	EPSON INK, Bottle 003, black	290.00	6,090.00
6.	10	bottles	EPSON INK, Bottle 003, magenta	290.00	2,900.00
7.	10	bottles	EPSON INK, Bottle 003, yellow	290.00	2,900.00
8.	5	bottles	INK REFILL, white boardmarker, black	146.00	730.00
9.	1	pack	laminating Film, A4, 125mic	661.50	661.50
10.	5	pcs	Photoframe, with Stand 8 1/2" x 11"	88.20	441.00
11.	3	packs	Photopaper, matte, 20pcs/pack, 180 gsm, A4	110.25	330.75
12.	5	packs	Push pin, flat head type, assorted colors, 50 plastic per case	19.00	95.00
13.	2	packs	Sticker Paper, matte, 10's/pack A4	38.50	77.00
14.	15	rolls	Tape double adhesive 1"	27.50	412.50
15.	2	rolls	Tape, Duct, 2"	171.00	342.00
16.	12	packs	Thumbtacks	11.00	132.00
17.	10	bottles	EPSON INK, Bottle 003, cyan	290.00	2,900.00
18.	100	packs	Specialty board, 10/pk, white 70GSM short	30.00	3,000.00
19.	12	gallons	Alcohol, Ethyl, 68% 72%, 1 Gallon	387.92	4,655.04
20.	12	liters	Bleaching Solution, 1L	44.10	529.20
21.	5	packs	Garbage Bag L, transparent 100's	385.88	1,929.38
22.	5	packs	Garbage Bag XL, transparent 100's	441.00	2,205.00
23.	20	packs	Soap, Bathroom, 90 gsm, 1pc individual pk	26.46	529.20
24.	6	pcs	Apron (DOH specs)	75.75	454.50
25.	16	packs	Battery, dry cell, size AA	45.00	720.00
26.	11	packs	Battery, dry cell, size AAA	35.00	385.00
27.	5	tube	Blade, for general purpose cutter/ utility knife	14.00	70.00
28.	5	box	Clip, blackhold, 50mm	54.61	273.05
29.	20	pcs	Data file box	77.20	1,544.00
30.	25	pcs	Eraser Felt, Blackboard	12.00	300.00
31.	40	pcs	Folder, L type, A4	5.00	200.00

32.	30	pcs	Folder, L type, Legal	7.00	210.00
33.	6	pcs	Marker, permanent black, bullet type	20.00	120.00
34.	25	pcs	Marker, whiteboard, black	26.00	650.00
35.	20	pad	Pad Paper, ruled, 216mmx330mm	29.00	580.00
36.	5	box	Paper Clip, Vinyl coated, 33mm	39.00	195.00
37.	5	box	Paper Clip, Vinyl coated, 50mm	50.00	250.00
38.	60	ream	Paper, Multicopy, legal, 70gsm	195.00	11,700.00
39.	1	box	Pencil, lead with eraser	125.00	125.00
40.	5	pc	Record book, 500 pages, size 214mm x 278mm	101.00	505.00
41.	10	pcs	Sign pen, Black, .05	20.20	202.00
42.	20	pcs	Sign pen, Blue, 0.05	20.20	404.00
43.	6	roll	tape packaging, transparent, 48mm	40.00	240.00
44.	15	roll	Tape, transparent, 24mm	20.00	300.00
45.	6	can	Air freshener, aerosol type 600 ml	170.00	1,020.00
46.	12	bar	Detergent bar, 140g	20.00	240.00
47.	5	pack	detergent powder, all-purpose, 1kg	110.00	550.00
48.	15	can	Disinfectant Spray, aerosol type, 600 ml	200.00	3,000.00
49.	6	can	Insecticide, aerosol type, 600 ml	100.00	600.00
50.	1	pc	Dating and stamping machine	450.00	450.00
51.	5	pcs	Tornado Mop, Big	1,433.25	7,166.25
52.	20	pcs	Pail, 16L	220.50	4,410.00
53.	15	pcs	Dipper	27.56	413.40
54.	1	pcs	Hand Trolley cart, Flatform Type, 150 kgs	4,134.38	4,134.38
55.	2	pc	Dish Cabinet, Plastic Big, length: 68.5 cm, Width: 33cm, Height: 164 cm	3,858.75	7,717.50
TOTAL AMOUNT					81,572.70

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 September 18, 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