

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 Cleaning Supplies and Materials for CCJ

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Cleaning Supplies and Materials for CCJ" with an Approved Budget for the Contract (ABC) of One Hundred Sixty-Seven Thousand One Hundred Seventy Pesos and 83/100 Only (PhP 167,170.83). Quotation received in excess of the ABC shall be automatically rejected at the opening.

| Item No. | Quantity | Unit | Description | Unit Cost | Total Cost |
|-------------|----------|---------|---|-----------|------------|
| 1. | 40 | Cans | Air Freshener, aerosol type, 360ml | 90.22 | 3,608.80 |
| 2. | 40 | Pcs | Broom, soft Tambo | 136.24 | 5,449.60 |
| 3. | 40 | Pcs | Broom, stick, ting-ting | 18.20 | 728.00 |
| 4. | 40 | Btls | Cleaner, toilet and urinal, 500ml | 41.60 | 1,664.00 |
| 5. | 40 | Cans | Cleanser, scouring powder, 350g | 23.92 | 956.80 |
| 6. | 40 | Packs | Detergent powder, all purpose, 1kg | 54.08 | 2,163.20 |
| 7. | 80 | Cans | Disinfectant Spray, aerosol type, 500ml | 128.96 | 10,316.80 |
| 8. | 40 | Cans | Furniture Cleaner, aerosol type, 450ml | 120.12 | 4,804.80 |
| 9. | 80 | Cans | Insecticide, aerosol type | 139.30 | 11,144.00 |
| 10 | 80 | Btls | Liquid Hand Sanitizer, 500ml | 151.43 | 12,114.40 |
| 11. | 80 | Btls | Liquid Hand Soap, 500ml | 102.98 | 8,238.40 |
| 12. | 40 | Bundles | Rags, all cotton | 53.82 | 2,152.80 |
| 13. | 20 | Packs | Scouring Pad | 112.32 | 2,246.40 |
| 14. | 160 | Packs | Toilet Tissue Paper, 2 ply, 100% recycled | 86.84 | 13,894.40 |
| 15. | 80 | Packs | Toilet Tissue Paper, Interfolded Paper Towel | 33.80 | 2,704.00 |
| 16. | 20 | Pcs | Dust pan, non-rigid plastic | 22.88 | 457.60 |
| 17. | 2 | Units | Mop bucket, Heavy Duty, hard plastic | 2,288.00 | 4,576.00 |
| 18. | 120 | PCS | ALBATROS, BIG | 52.92 | 6,350.40 |
| 19. | 40 | GAL. | ALCOHOL, ETHYL 68%, 72%, 1 GALLON | 387.92 | 15,516.80 |
| 20. | 240 | BOTTLE | ALCOHOL ETHYL, 6%, 72%, 500ML | 66.56 | 15,974.40 |
| 21. | 4 | ROLL | ALUMINUM FOIL, 300M | 622.91 | 2,491.65 |
| 22. | 20 | DZ | BATHROOM TISSUE, CARELESS PLAIN | 165.38 | 3,307.50 |
| 23. | 20 | PCS | BLEACHING SOLUTION, 1L | 44.10 | 882.00 |
| 24. | 10 | PCS | BRUSH WITH LONG PLASTIC HANDLE | 166.38 | 1,663.75 |
| 25. | 10 | PCS | BRUSH, PLASTIC | 33.75 | 337.50 |
| 26. | 20 | PCS | CLEANING TOWEL, 12'S/PACK | 126.79 | 2,535.75 |
| 27. | 6 | ROLL | CLINGWRAP | 350.80 | 2,104.80 |
| 28. | 10 | PCS | DETERGENT BAR, 4IN A BAR | 25.36 | 253.58 |
| 29. | 48 | PCS | DISHWASHING FOAM | 27.56 | 1,323.00 |
| 30. | 12 | BOTTLE | DISHWASHING LIQUID 1000ML | 110.25 | 1,323.00 |
| 31. | 20 | PCS | DOORMAT, SP | 165.38 | 3,307.50 |
| 32. | 40 | PCS | FABRIC CONDITIONER, 500ML | 110.25 | 4,410.00 |
| 33. | 4 | PACK | GARBAGE BAG, L TRANSPARENT, 100'S | 385.88 | 1,543.50 |

| 34. | 4 | PACK | GARBAGE BAG, MEDUIM TRANSPARENT, 100'S | 330.75 | 1,323.00 |
|-----|------------|--------|--|--------|----------|
| 35. | 4 | PACK | GARBAGE BAG, SMALLTRANSPARENT, 100'S | 275.63 | 1,102.50 |
| 36. | 4 | PACK | GARBAGE BAG, XL TRANSPARENT, 100'S | 441.00 | 1,764.00 |
| 37. | 12 | BOTTLE | GLASS CLEANER | 220.50 | 2,646.00 |
| 38. | 40 | BOTTLE | HAND SANITIZER, 200ML | 110.25 | 4,410.00 |
| 39. | 40 | PACK | INTERFOLDED PAPER TOWELS | 61.74 | 2,469.60 |
| 40. | 40 | PACK | TABLE NAPKIN | 33.08 | 1,323.00 |
| 41. | 60 | PCS | SOAP, BATHROOM, 90 GRMS, 1 PC IN INDIVIDUAL PACK | 26.46 | 1,587.60 |
| | 167,170.83 | | | | |

- 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 **February 19, 2024.**

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