

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 Office Supplies and Materials for University Health Services Unit

 The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project "Supply and Delivery of Office Supplies and Materials for University Health Services Unit" with an Approved Budget for the Contract (ABC) of One Hundred Ninety-Nine Thousand Seven Hundred Seventy-Seven Pesos and 50/100 Only (PhP 199,777.50). Quotation received in excess of the ABC shall be automatically rejected at the opening.

| Item No. | Quantity | Unit | Description | Unit Cost | Total Cost |
|-------------|----------|------|---|-----------|------------|
| 1. | 200 | PC | BALLPEN, black | 10.00 | 2,000.00 |
| 2. | 12 | BOX | BATTERY, dry cell, AA, 48pcs/box | 300.00 | 3,600.00 |
| 3. | 10 | BOX | BATTERY, dry cell, AAA, 40pcs/box | 300.00 | 3,000.00 |
| 4. | 5 | PACK | LAMINATING FILM, A4, 250 mic | 1,323.00 | 6,615.00 |
| 5. | 240 | PC | MARKING PEN, permanent, Superfine, black | 49.50 | 11,880.00 |
| 6. | 86 | PC | SIGN PEN, black, 0.5 | 35.00 | 3,010.00 |
| 7. | 15 | PC | SIGN PEN, blue, 0.5 | 35.00 | 525.00 |
| 8. | 15 | PC | SIGN PEN, red, 0.5 | 35.00 | 525.00 |
| 9. | 20 | BTL | STAMP PAD INK, violet | 40.00 | 800.00 |
| 10. | 10 | BOX | STAPLE WIRE, Std, No.35 | 50.00 | 500.00 |
| 11. | 8 | ROLL | TAPE, transparent, 24mm x 100m | 30.00 | 240.00 |
| 12. | 8 | ROLL | TAPE, transparent, 48mm x 100m | 50.00 | 400.00 |
| 13. | 16 | BOX | MARKER, permanent, black, bullet type, 12s | 100.00 | 1,600.00 |
| 14. | 4 | BOX | MARKER, permanent, red bullet type, 12s | 100.00 | 400.00 |
| 15. | 8 | BOX | MARKER, whiteboard, black, 12s | 300.00 | 2,400.00 |
| 16. | 4 | BOX | MARKER, whiteboard, blue, 12s | 300.00 | 1,200.00 |
| 17. | 4 | BOX | MARKER, whiteboard, red, 12s | 300.00 | 1,200.00 |
| 18. | 10 | BOX | PAPER CLIP, vinyl/plastic coated, 33mm | 20.00 | 200.00 |
| 19. | 10 | BOX | PAPER CLIP, vinyl/plastic coated, 66mm | 30.00 | 300.00 |
| 20. | 7 | PC | TAPE DISPENSER, table top, heavy duty, large size | 300.00 | 2,100.00 |
| 21. | 11 | PC | Mouse Pad | 50.00 | 550.00 |
| 22. | 10 | PACK | Highlighter Pen Color, Assorted, 4pcs per pack | 60.00 | 600.00 |
| 23. | 5 | REAM | COLORED BONDPAPER, A4, S24 (80 gsm), green | 463.05 | 2,315.25 |
| 24. | 5 | REAM | COLORED BONDPAPER, A4, S24 (80 gsm), yellow | 463.05 | 2,315.25 |
| 25. | 50 | REAM | COPY PAPER, long (8.5"x13"), 80gsm | 264.60 | 13,230.00 |
| 26. | 150 | REAM | COPY PAPER, A4, 80gsm | 210.00 | 31,500.00 |

| | | | TO | TAL AMOUNT | 199,777.50 |
|-----|-------|------|--|------------|------------|
| 40. | 1 | PC | TONER TN220, YELLOW | 20,175.75 | 20,175.75 |
| 39. | 1 | PC | TONER TN220, MAGENTA | 20,175.75 | 20,175.75 |
| 38. | 1 | PC | TONER TN220, CYAN | 20,175.75 | 20,175.75 |
| 37. | 1 | PC | TONER TN220, BLACK | 11,355.75 | 11,355.75 |
| 36. | 1,580 | PC | US FOLDER, short, white | 4.40 | 6,952.00 |
| 35. | 1,580 | PC | US FOLDER, A4, white | 4.40 | 6,952.00 |
| 34. | 20 | BOX | ENVELOPE, mailing (long), 500 pcs/box | 375.80 | 7,516.00 |
| 33. | 5 | PC | CLEARBOOK, long, refillable, plastic | 5.00 | 25.00 |
| 32. | 5,000 | PC | BROWN ENVELOPE, for Long size document | 1.90 | 9,500.00 |
| 31. | 80 | PC | CORRECTION TAPE, 8m | 30.00 | 2,400.00 |
| 30. | 10 | PACK | SPECIALTY BOARD, 10's/pack, 180gsm, WHITE, LONG | 38.60 | 386.00 |
| 29. | 10 | PACK | SPECIALTY BOARD, 10's/pack, 180gsm, CREAM, LONG | 38.60 | 386.00 |
| 28. | 10 | PACK | SPECIALTY BOARD,10's/pack, 180gsm, WHITE, A4 | 38.60 | 386.00 |
| 27. | 10 | PACK | SPECIALTY BOARD,10's/pack, 180gsm, CREAM, A4 | 38.60 | 386.00 |

- 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 **June 18, 2024.**

| Address | : | Procurement Office, Administration Building Cavite State University |
|---------|---|--|
| | | Indang, Cavite |
| E-mail | : | procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph |
| Telefax | : | (046) 862-0852 |

6. The CvSU reserves the right to reje ct 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.

Annum

ROSELYN M. MARANAN BAC Secretary, Goods and Consulting Services