



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 Materials for Repair of Duplex House at Faculty Village – Old Unit (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Repair of Duplex House at Faculty Village – Old Unit (By Administration)”** with an Approved Budget for the Contract (ABC) of **Eighty Thousand Pesos Only (PhP 80,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs.	3/16 Fiber Cement Board	30	455.00	13,650.00
2.	pcs.	Metal Furring	40	126.00	5,040.00
3.	pcs.	C-Channel	20	139.00	2,780.00
4.	pcs.	Wall Angle	20	97.00	1,940.00
5.	pcs.	W-clip	100	10.00	1,000.00
6.	box	1/8 diameter x 1/2 rivet	3	380.00	1,140.00
7.	pcs.	1/8 diameter metal drill bit	10	129.00	1,290.00
8.	pcs.	1/8 diameter masonry drill bit	2	134.00	268.00
9.	pcs.	Riveter	2	359.00	718.00
10.	pcs.	1/4 Marine Plywood	4	650.00	2,600.00
11.	kg	1" common wire nail	0.3	80.00	20.00
12.	kg	2" common wire nail	0.3	80.00	20.00
13.	set	Door knob	5	305.00	1,525.00
14.	set	Door Hinges. 3" x 3	10	250.00	2,500.00
15.	set	Double Gang Switch with LED	4	175.00	700.00
16.	set	Single Gang Switch with LED	2	125.00	250.00
17.	pcs.	Two-gang, universal type, convenience outlet	8	200.00	1,600.00
18.	pcs.	15-18 Watts LED Bulb	6	180.00	1,080.00
19.	pcs.	Electric tape big	1	55.00	55.00
20.	pcs.	Ordinary faucet	3	180.00	540.00
21.	set	Water Closet Tank Fitting	1	270.00	270.00
22.	pcs.	Angle Valve	2	134.00	268.00
23.	pcs.	1/2 dia. X 16" flexible hose	2	450.00	900.00
24.	pcs.	Teplon tape	2	60.00	120.00
25.	tins	latex flat	3	2,800.00	8,400.00
26.	tins	semi-gloss latex	3	2,850.00	8,550.00
27.	gal	Q.D.E. White	1	660.00	660.00
28.	tins	Latex, cream surprise	3	2,800.00	8,400.00
29.	pcs.	Roller brush	2	60.00	120.00
30.	pcs.	Baby roller	2	45.00	90.00
31.	pcs.	2" Paint Brush	2	65.00	130.00
32.	pcs.	1" Paint Brush	2	45.00	90.00
33.	gal	Paint thinner	1	156.00	156.00
34.	pcs.	Roller Plate	2	80.00	160.00
35.	liter	Q.D.E. Choco Brown	2	240.00	480.00
36.	pcs.	Silicon Sealant, clear	4	170.00	680.00

37.	bag	cement	3	270.00	810.00
38.	cu.m	sand	5	2,200.00	11,000.00
TOTAL AMOUNT					80,000.00

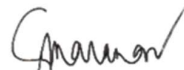
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 8:00 AM of November 19, 2024.**

Address : Procurement Office, Administration Building
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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.



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for Accreditation of CvSU Bacoor City Campus

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Food for Accreditation of CvSU Bacoor City Campus”** with an Approved Budget for the Contract (ABC) of **Sixty-Nine Thousand Pesos Only (PhP 69,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1	Sets	Food for Accreditation Task Force members for 3 days @ P500.00/day	46	1,500.00	69,000.00
		Day 1			
		AM Snacks ● Sopas with Bread, drinks			
		Lunch ● Steamed Rice, Glazed Barbeque Chicken Sweet and Spicy, Fish Fillet in Creamy Mango Sauce, Vegetable Side dish, Dessert, Juice, Mineral Water			
		PM Snacks ● Ham and Egg Sandwich, drinks			
		Day 2			
		AM Snacks ● Pancit Guisado with bread, drinks			
		Lunch ● Steamed Rice, Roasted Pork with Hoisin Sauce, Honey Lemon Chicken, Vegetable Side dish, Dessert, Juice, Mineral Water			
		PM Snacks ● Spaghetti with bread, drinks			
		Day 3			
		AM Snacks ● Pancit Canton with bread, drinks			
		Lunch ● Steamed Rice, Salt and pepper fish (medium spicy), Chicken Stew with Cheddar Fromage, Vegetable Side dish, Dessert, Juice, Mineral Water			
		PM Snacks ● Linguine Carbonara, drinks			
TOTAL AMOUNT					69,000.00

- Delivery Period: ____ calendar days from the receipt of P.O.

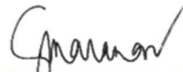
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. Warranty shall be for a period of six (6) months for supplies and 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 8:00 AM of November 19, 2024.**

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INVITATION TO SUBMIT QUOTATION
Software Validation for Project Tourista

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Software Validation for Project Tourista**” with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Thousand Pesos Only (PhP 240,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Pax	Validator for Study 3 • Cellphone – user • Age: 18 above (Please see attached Terms of Reference)	48	5,000.00	240,000.00
TOTAL AMOUNT					240,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for 2nd Regional Research and Innovation Week - STAARRDEC

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Food for 2nd Regional Research and Innovation Week - STAARRDEC”** with an Approved Budget for the Contract (ABC) of **Three Hundred Ninety Thousand Pesos Only (PhP 390,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Day 1 (buffet)					
1.	Pax	AM Snacks ● Fettuccini carbonara, cinnamon roll, drinks	200	150.00	30,000.00
2.	Pax	Lunch ● Rice, Chicken/Pork/Beef, Fish, Vegetable, Fruits, Water	200	350.00	70,000.00
3.	Pax	PM Snacks ● Sandwich, potato chips, drinks	200	150.00	30,000.00
Day 2 (buffet)					
4.	Pax	AM Snacks ● Baked macaroni, ensaymada, drinks	200	150.00	30,000.00
5.	Pax	Lunch ● Rice, Chicken/Pork/Beef, Fish, Vegetable, Fruits, Water	200	350.00	70,000.00
6.	Pax	PM Snacks ● Cheesedog sandwich, potato chips, drinks	200	150.00	30,000.00
Day 3 (buffet)					
7.	Pax	AM Snacks ● Goto, Tokwat baboy, Drinks	200	150.00	30,000.00
8.	Pax	Lunch ● Rice, Chicken/Pork/Beef, Fish, Vegetable, Fruits, Water	200	350.00	70,000.00
9.	Pax	PM Snacks ● Club house, potato chips, drinks	200	150.00	30,000.00
TOTAL AMOUNT					69,000.00

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.

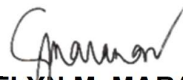
4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
5. The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below **on or before 8:00 AM of November 19, 2024.**

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INVITATION TO SUBMIT QUOTATION
Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building**” with an Approved Budget for the Contract (ABC) of **Six Hundred Thirty-Two Thousand Five Hundred Seventy-Five Pesos and 78/100 Only (PhP 632,575.78)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building (Please see attached Request for Quotation)	1	632,575.78	632,575.78
TOTAL AMOUNT					632,575.78

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 November 20, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies for CEMDS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies for CEMDS”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty-Three Thousand Six Hundred Forty Pesos Only (PhP 163,640.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Rms	Colored Bond paper, A4, S24, 80gsm, green	10	464.00	4,640.00
2.	Rms	Copy paper, A4, 80gsm	700	210.00	147,000.00
3.	Rms	Copy paper, long, 8.5” x 13”, 80gsm	50	240.00	12,000.00
TOTAL AMOUNT					163,640.00

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 November 20, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Copy Paper for Printing Services Unit

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Copy Paper for Printing Services Unit**” with an Approved Budget for the Contract (ABC) of **Three Hundred Fifty Thousand Pesos Only (PhP 350,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Rms	Copy Paper, A4, 70gsm	2,000	175.00	350,000.00
TOTAL AMOUNT					350,000.00

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 November 20, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of CCTV Surveillance Camera and Accessories for CvSU Trece Martires City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of CCTV Surveillance Camera and Accessories for CvSU Trece Martires City Campus”** with an Approved Budget for the Contract (ABC) of **One Hundred Forty-Four Thousand Four Hundred Twenty-Four Pesos and 30/100 Only (PhP 144,424.30)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	SET	Supply, Delivery and Installation of CCTV Package 8 channel 8 Camera 2MP 1080P with 2TB HD, 1x ANALOG DVR 8CHANNEL 1x HARD DISK 2TB 4x CAMERAS OUTDOOR BULLET 1080P 4x CAMERAS INDOOR DOME 1080P 3x ADAPTER FOR DVR & CAMERAS 2x SPLITTER CABLE 8X SIAMESE CABLE 20 METERS	10	13,618.75	136,187.50
2.	pc	BNC Female Connector to BNC Female Coupler Adapter Connector Female Connector for CCTV	40	35.00	1,400.00
3.	pack	Cable Tie Multi Purpose Nylon Plastic Zip Ties Cables Wires Fasten 3x80mm	10	20.00	200.00
4.	pack	black nylon cable ties 250mm	5	40.00	200.00
5.	pc	RJ11 Jack 5 Way Outlet Telephone Phone Modular Line Splitter Plug Adapter	1	70.00	70.00
6.	pc	TELEPHONE CABLE with rj11 READY TO USE 50m	4	498.00	1,992.00
7.	pc	TELEPHONE CABLE with rj11 READY TO USE 5m	1	45.00	45.00
8.	pc	50M BNC Video Power Siamese Cable Security Camera Wire Cord Surveillance CCTV Camera System	5	600.00	3,000.00
9.	pack	NAIL CABLE WIRE CLIP WALL HANGING CLAMP C CLAMP 9mm round	3	36.30	108.90
10.	pack	NAIL CABLE WIRE CLIP WALL HANGING CLAMP C CLAMP 9mm flat	3	36.30	108.90
11.	pack	NAIL CABLE WIRE CLIP WALL HANGING CLAMP C CLAMP 14mm flat	3	70.00	210.00

12.	pack	NAIL CABLE WIRE CLIP WALL HANGING CLAMP C CLAMP 14mm round	3	70.00	210.00
13.	pc	Electric Wire Moulding & Cable Trunking 14x9mm x 8ft	10	56.00	560.00
14.	pc	L - shape bracket/ wall support bracket.	4	33.00	132.00
TOTAL AMOUNT					144,424.30

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 November 20, 2024.**

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INVITATION TO SUBMIT QUOTATION
Repair and Improvement of CEIT Accreditation Room (Straight Contract)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Repair and Improvement of CEIT Accreditation Room (Straight Contract)**” with an Approved Budget for the Contract (ABC) **Five Hundred Twenty-Four Thousand One Hundred Fifty-Five Pesos and 34/100 Only (PhP 524,155.34)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Repair and Improvement of CEIT Accreditation Room (Straight Contract)	1	524,155.34	524,155.34
TOTAL AMOUNT					524,155.34

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 November 20, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies for CvSU Gentri Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Supplies for CvSU Gentri Campus”** with an Approved Budget for the Contract (ABC) **Sixty Thousand Eighty Pesos Only (PhP 60,080.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	4	unit	10 mL volumetric pipette glass	596.00	2,384.00
2.	4	unit	3-way Distilling Adapter:19/22	1,134.00	4,536.00
3.	4	unit	5 mL measuring pipette glass	159.00	636.00
4.	1	pc	Beaker, 100 mL	215.00	215.00
5.	1	pc	Beaker, 1000 mL	430.00	430.00
6.	1	pc	Beaker, 400 mL	344.00	344.00
7.	1	pc	Beaker, 50 mL	150.00	150.00
8.	1	pc	Beaker, 600 mL	537.00	537.00
9.	6	unit	Burette Clamps (Butterfly clamps) Plastic Middle Pole Length: 120 mm Total length: 235 mm Weight: 110 g	379.00	2,274.00
10.	4	unit	Burette w/ Stopper 50 ml & 100 mL capacity, 0.10 ml graduation lines Glass Key Stopcock,31.2" tall, 0.5" diameter. Class B, DIN ISO 385 Compliant	365.00	1,460.00
11.	4	unit	Condenser 19/22; Purpose: Distillation;200 mm Jacket Height;280 mm overall column height with indentations	2,046.00	8,184.00
12.	1	unit	Digital Balance, Metage Range(g): 7.5kg, Reading Precision(g): 0.1g Linearity(g): 0.1%, Minimal Weighing: 5g, Scale Pan Size(mm): 180 x 180mm, Shape Size (LxWxH mm): 260 x 180 x 64mm	4,926.00	4,926.00
13.	4	unit	Distilling Flask 500 mL Glass	963.00	3,852.00
14.	1	pc	Durham tubes	43.00	43.00
15.	1	unit	Eudiometer Glass 50 mL	2,217.00	2,217.00
16.	2	set	Filter Papers 12.5 cm diameter	283.00	566.00
17.	1	pc	Glass funnel	215.00	215.00
18.	1	set	Glass Melting Point Capillary Tube; 100 mm;0.9-1.1 mm diameter; One-end closed	1,136.00	1,136.00
19.	4	unit	Immersion Glass Thermometer (Laboratory Thermometer) • Maximum	1,873.00	7,492.00

			Temperature Measurement +150 °Cing Type: Red Spirit; Best Accuracy:±1 Division; Application: Laboratory; Thermometer Type: Immersion; Temperature Scale; Centigrade Length:305mm		
20.	4	unit	Iron Stand Cast Iron, height: 50 cm with base 8 in. x 5 in.	1,500.00	6,000.00
21.	2	unit	Magnetic Hotplate Stirrer: Max. stirring quantity, [H2O]: 20L; 10L ;Max. magnetic bar[length]: 80mm;Speed range: 100-1500rpm;Heating temperature range: Room Temp.-550°C, increment 1°C; Room;temp.-550°C, increment 5°C	1,769.00	3,538.00
22.	12	unit	Pasteur Pipettes Glass/plastic 5 mL	10.00	120.00
23.	3	unit	Reagent Jars 500 mL Brown Tinted Borosilicate glass	437.00	1,311.00
24.	1	set	Rubber Stopper With 1 hole Assorted sizes	1,475.00	1,475.00
25.	1	set	Rubber Stopper Without hole Assorted sizes	1,475.00	1,475.00
26.	2	unit	Rubber Tubing 19-22 mm diameter 5 meters in length	300.00	600.00
27.	2	unit	Spot Plate Polyethylene 12 wells	312.00	624.00
28.	12	pc	TEST TUBE BRUSH, big	28.00	336.00
29.	12	pc	TEST TUBE BRUSH, small	23.00	276.00
30.	12	pc	TEST TUBE, rimless 22 x 175 9820	78.00	936.00
31.	2	unit	Vernier Caliper Range: 150 mm, Accuracy 0.02 mm, Carbon steel, Display method: reading	896.00	1,792.00
TOTAL AMOUNT					60,080.00

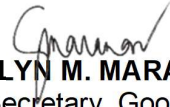
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 November 21, 2024.**

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Indang, Cavite

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Criminology Laboratory Equipment for CCJ

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Criminology Laboratory Equipment for CCJ”** with an Approved Budget for the Contract (ABC) **Two Hundred Sixty-Six Thousand Three Pesos and 60/100 Only (PhP 266,003.60)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	8	Pcs	Fingerprint Table and customized standalone table for forensic lab tables	10,000.00	80,000.00
2.	6	Pcs	Taper Gauge	2,500.00	15,000.00
3.	2	Pcs	Photo Enlarger for Colored Prints	14,221.80	28,443.60
4.	6	Pcs	Digital Caliper Page	3,000.00	18,000.00
5.	2	Pcs	Blue Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
6.	2	Pcs	Pink Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
7.	2	Pcs	Red Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
8.	2	Pcs	Orange Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
9.	2	Pcs	Green Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
10.	2	Pcs	Yellow Fluorescent Latent Fingerprint Powder	2,785.00	5,570.00
11.	4	Pcs	Black Fluorescent Latent Fingerprint Powder	2,785.00	11,140.00
12.	1	Units	Human Skeleton Model	40,000.00	40,000.00
13.	1	Pc	Human Skull and Torso Model Set	40,000.00	40,000.00
			(Please see attached picture and specification for reference)		
TOTAL AMOUNT					266,003.60

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 November 21, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies and Materials for CED-SHS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Laboratory Supplies and Materials for CED-SHS**” with an Approved Budget for the Contract (ABC) of **Three Hundred Fifty Thousand Two Hundred Sixty Pesos Only (PhP 350,260.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	4	pcs	spring balance, with hook or standard clips	2,000.00	8,000.00
2	5	pcs	micro meter caliper, carbide measuring faces, Resolution:0:01mm(Metric); 0.0001”	4,200.00	21,000.00
3	5	pcs	vernier caliper, measuring range of 0 to 12”/300mm with an accuracy of 0.04mm and 0.02mm lower scale graduations, .001 Upper Scale graduations	1,400.00	7,000.00
4	3	pcs	force board with scale, tempered Masonite disc with 117 precision-punched holes; 3 spring scales; 3 aluminum clips for mounting scales; wire; instructions with operating procedures	5,000.00	15,000.00
5	5	pcs	friction box/mass holder, high quality wood box features an open top, ring at one end and a non-slip bottom, 15 x 9 x 8cm in size	900.00	4,500.00
6	3	pcs	Galvanometer, range ± 20000 mV differential, Resolution: 0.1mV, Maximum Sample Rate – 5000 Hz Xplorer GLX, 1000Hz with other interfaces, Input Impedance – 1 MOhm, Absolute Maximum Input 50V	1,000.00	3,000.00
7	5	pcs	Multimeter, display count: 2000, jaw capacity: 28mm, continuity buzzer, low battery indicator, manual range + data hold + maximum/minimum value measurement	1,200.00	6,000.00
8	1	pc	newton demonstration apparatus, kit contains hands-on demonstration of inertia or newton’s first law of motion	2,000.00	2,000.00
9	1	pc	gynoscope (simple form), measures from 30° to 140° and is easily read to the nearest degree, rectangle stop act as a marker, low rotation speeds allow measurement of angular speed by counting revolutions and using a stopwatch, two counterweights allow coarse and fine balance adjustment	2,000.00	2,000.00
10	1	pc	maxwel’s wheel, axle-mounted flywheel suspenses by nylon cords at both ends with stainless steel frame	3,700.00	3,700.00
11	1	pc	coulumb’s law apparatus, torsion	3,000.00	3,000.00

			assembly -38mm dia. Conductive sphere on 12cm rod with counterbalance vane, torsion wire – equals 10-6 newtons/degree, degree plate, 1° increments		
12	1	pc	Force table, circular disk with markings at 1° intervals around its rim, pulley can be attached to the rim in any direction, contains 2 of 5kg, 4 of 10kg, 4 of 20g brass slotted weights and 20g brass weight hanger, table size 16", height 15", weight 14.2lb	10,000.00	10,000.00
13	1	pc	Adjustable pendulum, demonstrate the effects of mass and length on pendulum behavior, holds three pendulums 5cm apart with points for suspension of cords, includes heavy steel base, 1m aluminum rod, adjustable suspension point clamp, three balls, 2.54 cm in diameter (brass, steel, wood) on cords	3,300.00	3,300.00
14	2	pcs	steel tuning fork set, seof 8 pendulum, 256 to 512Hz	5,000.00	10,000.00
15	1	pc	wave model, 18" x 4", 12", 45 x 10 x 30cm, 2lbs, top of form	5,000.00	5,000.00
16	3	pcs	wave demonstration spring, extra long large spring (stands 20cm high when compressed) allows students more time to observe wave behavior	1,500.00	4,500.00
17	5	pcs	Compass, magnetic, 1-3/4" diameter	500.00	2,500.00
18	3	pcs	pulley table with clamp, 50mm diameter metal pulley is mounted in a clamp that can be attached to any board or table top up to 3cm (1.25") thick	500.00	1,500.00
19	1	pc	laser refraction tank, circular scale is 6-3/8" diameter	6,500.00	6,500.00
20	5	pcs	Concave & convex mirror set, optical glass plane mirror 75mm x 75mm, concave mirror 50mm diameter, convex mirror 50mm diameter	1,500.00	7,500.00
21	5	pcs	Concave & convex lens set, optical glass concave lens 50mm diameter, convex lens 50mm diameter	1,500.00	7,500.00
22	5	pcs	centripetal force kit, used to show the effect of mass, radius and velocity on centripetal force of a rotating body	1,200.00	6,000.00
23	4	pcs	digital pocket thermometer, -50° C to 150° C x 0.1° C LCD Display (-58°F to 302°F x 0.1°F), stainless steel stem (115mm)	1,790.00	7,160.00
24	1	pcs	gas expansion apparatus, the combined gas law simplifies the ideal gas law and describes a relationship between the pressure, temperature and volume of a gas that is constant	3,500.00	3,500.00
25	1	pcs	steam engine model, visible working model – lighting the match, burning dry fuel, converting water to steam and steam to mechanical power, with built-in safety valve, fuel pellets and instructions	14,000.00	14,000.00
26	5	pcs	bar magnet, cylindrical magnets (10 x 50mm) are small, strong and color-coded	1,100.00	5,500.00

			for polarity		
27	1	pc	capacitors set, assorted, 1 μ f, 10 μ f, 40 μ f, 100 μ f, 330 μ f, 470 μ f	1,200.00	1,200.00
28	1	pc	resistors set, assorted, 10 ohm, 100 ohm, 330 ohm, 560 ohm, 1000 ohm, 3300 ohm, 10 k ohm, 22 k ohm, 100k ohm, 220k ohm, 330k ohm	1,500.00	1,500.00
29	5	pcs	Alligators clip, 30cm long, any applications – from hooking up instruments to bread-boarding circuit, sets of 10: two each yellow, white, red, green and black	500.00	2,500.00
30	5	pcs	stop watch, calendar & tim display fuction, fastest & slowest & average lap calculation, count down timer, larged-sized two-row or three-row digital display panel, water resistant to 25m with 0.025 accuracy	500.00	2,500.00
31	1	pc	inclined plane model, include hinge with angle scale and the rubber cord for the rubber bumper, inclined plane accessory, rubber cors, 1.5mm suare, 30m, motion sensor or clamp-on pulley fit both ends	2,000.00	2,000.00
32	2	pcs	electrolysis apparatus, AS resin with fixed stainless steel electrodes, dimesion 120 x 80 x 100mm, inner dimension 115 x 70 x 70mm, accessories graduated test tubes, 15 x 105mm (2each), resin test tube holder (1each)	1,700.00	3,400.00
33	2	pcs	archimedes principle set, includes: density set, overflow can, large rod base, 45cm stainless steel rod, braided physics string, ohaus triple beam balance with tare, stainless steel calipers, beaker, 1000ml, beaker, 100ml, graduated cylinder, 50ml, archmide's principle experiment manual	1,500.00	3,000.00
34	5	Units	Dynamic Cart, magnets: installed on one end for elastic collisions, Velcro Tabs: for inelastic collisions, Three mounting holes: for accessories, Poly Carbonate body: Total mass 250g Three – position plunger: Provides reproducible impulses and explosions	3,300.00	16,500.00
35	1	Unit	ripple tank, viewing area 34cm x 34cm, usable tank depth 1cm, projection screen 35.6cm x 38.8cm, acrylic mirror 49.8cm x 38.8cm, light source support rod 46cm long, drain tube 30m long, storage box water resistant, 64cm x 52cm x 17cm, voice coil actuator frequency range 1.0 to 50.0Hz with 0.1 Hz resolution	30,000.00	30,000.00
36	1	Unit	Laboratory power supply (AC/DC)	33,000.00	33,000.00
37	1	Unit	simple tank machine kit, inclined plane/cart, pulley, lever, wheel and axle	30,000.00	30,000.00
38	2	units	projectile launcher, projectile launcher with base, 25mm nylon projectile balls (2), loading rod, safety glasses, 2-D collision accessory	15,000.00	30,000.00
39	1	unit	Boyle – Mariotte apparatus, mounted on ABS plastic base size 250 x 175mm, a pressure gauge is connected to the connection tube of 50ml gas syringe,	25,000.00	25,000.00

			demonstrate the relationship between the pressure and volume of closed quantity of gas at constant temperature		
				TOTAL AMOUNT	350,260.00

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 November 25, 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

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Green Coffee Beans

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Green Coffee Beans”** with an Approved Budget for the Contract (ABC) **Two Hundred Eighteen Thousand Nine Hundred Seventy Pesos Only (PhP 218,970.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	250	kgs	Robusta green beans	420.00	105,000.00
2.	170	kgs	Excelsa green beans	420.00	71,400.00
3.	99	kgs	Arabica green beans	430.00	42,570.00
TOTAL AMOUNT					218,970.00

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 8:00 AM of November 25, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Ultra Violet Lamp for CCJ

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Ultra Violet Lamp for CCJ”** with an Approved Budget for the Contract (ABC) **One Hundred Eighty Thousand Pesos Only (PhP 180,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Set	Ultra Violet Lamp, Heavy Duty, with Pocket UV Lamp Set	180,000.00	180,000.00
			(Please see attached image and specification for reference)		
TOTAL AMOUNT					180,000.00

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 November 26, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Promotional Materials for ILCLO

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Promotional Materials for ILCLO**” with an Approved Budget for the Contract (ABC) of **One Hundred Thirty-Seven Thousand Pesos Only (PhP 137,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

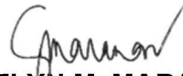
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	Magnet Clip Folder ● Folder Size: 31.5cm x 22cm ● Portrait, A4 paper fits ● Material: Arlin Cloth ● Color: Dark Green Color Gold Stamping Magnet on Top, size: 4.2cm x 22cm (with Customized design)	10	700.00	7,000.00
2.	pcs	Folder for Contract Signing ● Material: Leather Cloth ● Color: Emerald Green ● Size: 31cm x 22cm Fold ● Portrait 31cm x 45cm Spread Color Gold Stamping Pages 2 Panel Side Print with corner strap ● Corner Strap: Color white (both sides) Finish Folded ● Both side: File Supplied (with Customized design)	20	1,500.00	30,000.00
3.	pcs	Pencil ● Color: Dark Green Color Gold Stamping (with customized design)	1000	100.00	100,000.00
		(Please see attached image for reference)			
TOTAL AMOUNT					137,000.00

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.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies and Semi Expendable Office Equipment for
CSG of CvSU Bacoor City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies and Semi Expendable Office Equipment for CSG of CvSU Bacoor City Campus”** with an Approved Budget for the Contract (ABC) of **Three Hundred Fourteen Thousand Five Hundred Sixty-Six Pesos and 74/100 Only (PhP 314,566.74)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	roll	ACETATE	2	1,048.32	2,096.64
2.	pc	ARCH FILE, 3-hole, A4, D-type, 3", with label	35	340.00	11,900.00
3.	pack	BATTERY, dry Cell, size AA	100	21.84	2,184.00
4.	pc	CABLE TIE	50	5.00	250.00
5.	box	CARBON FILM, A4	1	221.00	221.00
6.	pc	CERTIFICATE HOLDER, A4 SIZE", plastic with board	500	44.00	22,000.00
7.	pc	CLEARBOOK, A4	30	35.36	1,060.80
8.	box	CLIP, backfold, 15mm, 12's	5	12.00	60.00
9.	box	CLIP, backfold, 32mm, 12's	5	28.00	140.00
10.	box	CLIP, backfold, 41mm, 12's	5	55.00	275.00
11.	pc	CORRECTION TAPE, 8m	30	11.53	345.90
12.	pc	ENVELOPE, expanding, long, KRAFT	10	14.00	140.00
13.	box	FASTENER, for paper, Plastic coated, 50 sets per box	3	50.00	150.00
14.	pc	FILE ORGANIZER, Plastic, expanding, with divider, A4	10	82.00	820.00
15.	pc	FILE ORGANIZER, Plastic, expanding, with divider without handle (accordion file), long	10	125.00	1,250.00
16.	pc	FLOURESCENT MARKER, yellow	25	20.00	500.00
17.	pack	FOLDER, with tab, A4	2	388.96	777.92
18.	bottle	GLUE, multi-purpose, 130 g.	14	50.00	700.00
19.	pc	GLUE STICK, small	200	5.00	1,000.00
20.	pc	ID JACKET, clear plastic, B4 (155x106mm - upright)	70	22.00	1,540.00
21.	pack	LAMINATING FILM, A4, 250 mic	5	1,020.00	5,100.00
22.	pc	MARKER, permanent, black, bullet type	30	15.60	468.00
23.	pc	MARKER, permanent, blue, bullet type	30	15.60	468.00
24.	pc	MARKER, whiteboard, black	30	10.04	301.20
25.	pc	MARKER, whiteboard, blue	30	10.04	301.20
26.	pc	MARKER, whiteboard, red	30	10.04	301.20
27.	pad	NOTE PAD, stick on, 76mm x 100mm (3" x 4") min	12	63.44	761.28
28.	box	PAPER CLIP, vinyl/plastic coated, 33mm	30	9.36	280.80

29.	box	PAPER CLIP, vinyl/plastic coated, 50mm	20	23.92	478.40
30.	ream	PAPER, MULTICOPY, A4, 80 gsm	60	179.92	10,795.20
31.	box	PENCIL, #2, 12's/bx	8	75.00	600.00
32.	pc	PHOTO FRAME, with stand, A4 SIZE	150	90.00	13,500.00
33.	pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	60	105.00	6,300.00
34.	box	PUSH PIN, flat head type, assorted colors, 50 pieces per case	10	20.00	200.00
35.	pc	RECORD BOOK, 300 PAGES, size: 214mm x 278mm min	2	72.80	145.60
36.	pc	RECORD BOOK, 500 PAGES, size: 214mm x 278mm min	6	105.04	630.24
37.	pc	SIGN PEN, black, 0.5	100	64.00	6,400.00
38.	pc	SIGN PEN, blue, 0.5	50	64.00	3,200.00
39.	pc	SIGN PEN, red, 0.5	50	64.00	3,200.00
40.	pack	SPECIALTY BOARD, 10's/pack, 180gsm, VELLUM, A4	400	28.00	11,200.00
41.	pc	STAMP PAD, felt	6	42.64	255.84
42.	bottle	STAMP PAD INK, black	15	20.00	300.00
43.	box	STAPLE WIRE, standard	10	23.76	237.60
44.	pack	STICKER PAPER GLOSSY, 10's/pack, A4	14	35.00	490.00
45.	pack	STICKER PAPER MATTE, 10's/pack, A4	10	35.00	350.00
46.	pc	STICKY NOTE PADS, 2" x 2", 400's, asstd	2	172.00	344.00
47.	roll	TAPE, DOUBLE ADHESIVE, 1"	15	25.00	375.00
48.	roll	TAPE, DOUBLE ADHESIVE, 2"	15	45.00	675.00
49.	roll	TAPE, DOUBLE ADHESIVE, 3"	15	82.00	1,230.00
50.	roll	TAPE, DUCT, 2"	10	70.00	700.00
51.	roll	TAPE, DUCT, 3"	10	232.00	2,320.00
52.	roll	TAPE, MAGIC, 1"	10	251.00	2,510.00
53.	roll	TAPE, masking, 24mm	10	61.88	618.80
54.	roll	TAPE, MASKING, 48mm	10	121.16	1,211.60
55.	roll	TAPE, packaging, 48mm	10	30.16	301.60
56.	roll	TAPE, transparent, 24mm	20	11.44	228.80
57.	roll	TAPE, transparent, 48mm	20	23.92	478.40
58.	roll	TWINE, plastic	10	70.72	707.20
59.	pc	US FOLDER, A4, white	200	5.00	1,000.00
60.	unit	BULLETIN BOARD, whiteboard, 4'x8', with stand	2	7,940.00	15,880.00
61.	unit	BULLETIN BOARD, whiteboard, 3'x5'	1	1,875.00	1,875.00
62.	unit	CALCULATOR, compact	5	287.04	1,435.20
63.	pc	CUTTER/UTILITY KNIFE, for general purpose	10	31.72	317.20
64.	pc	DESK TRAY, METAL, 3 layers	10	550.00	5,500.00
65.	pc	DOCUMENT STORAGE BOX, Plastic with wheels, 68cmx48cmx40cm, 87 liters	5	995.00	4,975.00
66.	unit	ELECTRIC FAN, ceiling mount, orbit type	4	1,380.08	5,520.32
67.	unit	ELECTRIC FAN, Industrial, 14", metal blade	4	2,800.00	11,200.00
68.	unit	ELECTRIC FAN, Stand fan, 18"	15	2,000.00	30,000.00
69.	unit	GLUE GUN, small	15	115.00	1,725.00
70.	unit	ID Laminator, HD	1	5,500.00	5,500.00
71.	pc	MONOBLOC CHAIR, beige	200	375.44	75,088.00
72.	unit	PAPER CUTTER, 15"x18"	5	1,400.00	7,000.00

73.	pc	PUNCHER, paper, heavy duty	10	162.24	1,622.40
74.	pc	RULER, plastic, 450mm	10	20.80	208.00
75.	pair	SCISSORS, symmetrical	15	40.56	608.40
76.	pc	STAPLER, standard type	10	145.60	1,456.00
77.	unit	TAPE DISPENSER, table top	10	78.00	780.00
78.	pc	WALL CLOCK, quartz	50	350.00	17,500.00
TOTAL AMOUNT					314,566.74

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 November 26, 2024.**

Address : Procurement Office, Administration Building
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ROSELYN M. MARANAN
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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Office Partition for CCJ

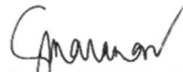
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply, Delivery and Installation of Office Partition for CCJ**” with an Approved Budget for the Contract (ABC) of **Five Hundred Thousand Pesos Only (PhP 500,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Faculty Office, Registrar’s Office and Consultation Room ● W-1-Full Panel Partition 9.0m(width) x 2.89m (Height) ● W-2-Full Panel Partition for Consultation Room (2 panels) @ 1.82m each ● D-1-2.10m x 0.80m (1.60-Double Paneled Door Sliding) ● D-2-2.10m x 0.80m (1.60-Double Paneled Door Sliding)	1		
2.	Lot	Office of the Dean ● W-3-Full Panel Partition 4.50m(width) x 2.89m (Height) ● W-4-Full Panel Partition 7.00m x 2.89m ● D-3-2.10m x 0.80m (Sliding Glass Door) ● D-4-2.10m x 1.60m (Sliding Glass Door)	1	500,000.00	500,000.00
3.	Lot	Cubicle with Table for Registrar’s Office ● 1.00m x 0.60m x 1.20m Laminated Table ● Endtrims: Powder Coated Aluminum Finish	1		
		(Please see attached Plan for reference)			
TOTAL AMOUNT					500,000.00

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 November 26, 2024.**

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Cavite State University
Indang, Cavite
E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph
Telefax : (046) 889-6373

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Proposed Partition and Modular Washing Sink
with Open Shelf at OVPASS (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Proposed Partition and Modular Washing Sink with Open Shelf at OVPASS (By Administration)”** with an Approved Budget for the Contract (ABC) of **Seventy-Six Thousand Seven Hundred Twenty-Nine Pesos Only (PhP 76,729.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	10 mm x 150 mm x 2900 mm WPC/Indoor Fluted Panel	20	850.00	17,000.00
2.	pcs	200mm x 2.5m Self Adhesive Wood Veneers Strip	4	890.00	3,560.00
3.	pcs	1/4" x 1.20m x 2.40m Fibercement Board	3	680.00	2,040.00
4.	pcs	3/4" x 1.20m x 2.40m Marine Plywood	6	1,537.00	9,222.00
5.	pc	1/2" x 1.20m x 2.40m Marine Plywood	4	795.00	3,180.00
6.	pcs	2" x 3" x 10' KD Lumber	4	575.00	2,300.00
7.	pcs	2" x 4" x 10' KD Lumber	7	767.00	5,369.00
8.	pcs	1/2" x 1" x 12' Moulding	7	100.00	700.00
9.	pcs	Quarter-C Moulding	4	125.00	500.00
10.	pairs	400mm Roller Guide	4	360.00	1,440.00
11.	pcs	100mm Cabinet Handle	5	205.00	1,025.00
12.	lit.	Wood Adhesive/Glue	1	235.00	235.00
13.	kgs	3" Common Wire Nail	2	90.00	180.00
14.	kg	2" Common Wire Nail	1	90.00	90.00
15.	kg	1 1/2" Common Wire Nail	1	90.00	90.00
16.	kg	1" Finishing Nail	1	95.00	95.00
17.	gal	Masonry Putty	1	340.00	340.00
18.	pair	Paleta	1	50.00	50.00
19.	gal	Flatwall Enamel	1	800.00	800.00
20.	gal	Quick Drying Enamel	1	848.00	848.00
21.	liter	4L/ gal. Paint Thinner	1	380.00	380.00
22.	meter	Sanding Paper # 100	1	265.00	265.00
23.	pcs	25mm x 600mm x 1200mm Granite Slab with Side and End Cap	1	18,000.00	18,000.00
24.	pcs	300mm x 300mm Polished Wall Tiles	12	75.00	900.00
25.	bags	Tile Adhesive	2	340.00	680.00
26.	cu.m	Washed Sand	1	2,200.00	2,200.00
27.	bag	1 kg/bag Tile Grout	1	180.00	180.00
28.	pc	4" Cutting Disc for Tiles	1	420.00	420.00
29.	set	Round Stainless Undermount Lavatory Sink	1	950.00	950.00
30.	set	Stainless P-Trap	1	950.00	950.00
31.	set	Heavy Duty Stainless Lavatory Faucet	1	680.00	680.00

32.	set	Flexible Hose	1	220.00	220.00
33.	set	Angle Valve	1	300.00	300.00
34.	pc	20 mm Φ PPR PN 20 Pipe	1	220.00	220.00
35.	pcs	1/2" PPR Elbow	4	20.00	80.00
36.	pcs	1/2" PPR Coupling	2	15.00	30.00
37.	pc	1/2" PPR Elbow Adaptor	1	100.00	100.00
38.	pc	1/2" PPR Gate Valve	1	240.00	240.00
39.	pcs	2" Φ PVC Pipe	2	200.00	400.00
40.	pcs	2" Φ PVC Elbow	2	45.00	90.00
41.	pc	Silicone Sealant, clear	1	250.00	250.00
42.	pcs	Hacksaw Blade	2	65.00	130.00
TOTAL AMOUNT					76,729.00

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 November 28, 2024.**

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Indang, Cavite

E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

Telefax : (046) 889-6373

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ROSELYN M. MARANAN
 BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Improvement of Office Partition in IDO and Planning Office (Supply and Installation of Power and Ethernet Outlets) (Straight Contract)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Improvement of Office Partition in IDO and Planning Office (Supply and Installation of Power and Ethernet Outlets) (Straight Contract)**” with an Approved Budget for the Contract (ABC) of **One Hundred Forty-One Thousand Twenty-Eight Pesos and 13/100 Only (PhP 141,028.13)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Improvement of Office Partition in IDO and Planning Office (Supply and Installation of Power and Ethernet Outlets) (Straight Contract) (Please see attached Bill of Quantities and Plan for reference)	1	141,028.13	141,028.13
TOTAL AMOUNT					141,028.13

2. Contract duration: **30** calendar days from the receipt of contract.
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. The offer 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 November 28, 2024**.

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MICHELLE A. SANTOS
BAC Secretary, Infrastructure Projects



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INVITATION TO SUBMIT QUOTATION
Repair and Improvement of CEIT Accreditation Room (Straight Contract)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Repair and Improvement of CEIT Accreditation Room (Straight Contract)**” with an Approved Budget for the Contract (ABC) **Five Hundred Twenty-Four Thousand One Hundred Fifty-Five Pesos and 34/100 Only (PhP 524,155.34)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Repair and Improvement of CEIT Accreditation Room (Straight Contract)	1	524,155.34	524,155.34
TOTAL AMOUNT					524,155.34

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 December 2, 2024**.

Address : Procurement Office, Administration Building
Cavite State University
Indang, Cavite
E-mail : svpinframain@cvsu.edu.ph / bacinfra@cvsu.edu.ph
Telefax : (046) 889-6373

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Conference Table and Mobile Pedestal for CON

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Conference Table and Mobile Pedestal for CON**” with an Approved Budget for the Contract (ABC) **One Hundred Twenty-Two Thousand Pesos Only (PhP 122,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Conference Table with Chair, 12 seater, 144”W x 48”D x 30”H (See attached picture)	38,000.00	38,000.00
2.	20	Units	Mobile Pedestal -3 drawers - powder coated finish - w/ centralized locking mechanism - color: light gray / beige	4,200.00	84,000.00
TOTAL AMOUNT					122,000.00

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 December 2, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medical and Laboratory Equipment for CON

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Medical and Laboratory Equipment for CON”** with an Approved Budget for the Contract (ABC) of **Two Hundred Sixty Thousand Pesos Only (PhP 260,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	Units	Emergency Kit Storage Bag Size: Medium : 29*16*15.7cm Material: PP material (polypropylene)	600.00	3,000.00
2.	15	Units	Cervical Collar (Adult size) Description: White colour Material: sponge covers, MJagic stickers Weight: 50g Cut: S: approx. 50x8.5x2.3cm / 19.69x3.35x0.91 inch, M: approx. 52.5x8.5x2.5cm / 20.67x3.35x0.98 inch, L: approx. 54x8x2.5cm / 21.26x3.15x1.98 inch, XL: approx. 57x8x2.5cm / 22.44x3.15x1.98 inch	600.00	9,000.00
3.	10	Unit	Padded Board Splint Set, Padded splint for rescue (Different sizes) 15 inches, 35 inches, 54 inches	3,500.00	35,000.00
4.	20	pc	Elastic bandage 2x4 inches	45.00	900.00
5.	20	pc	Elastic bandage 3x5 inches	55.00	1,100.00
6.	20	pc	Elastic bandage 4x5 inches	60.00	1,200.00
7.	20	pc	Elastic bandage 6x5 inches	70.00	1,400.00
8.	20	pc	Bandage scissors, Scissors aids in cutting bandages without gouging the skin. Made up of stainless steel	150.00	3,000.00
9.	3	Box	Sterile gauze 4x4 (100pcs)	200.00	600.00
10.	3	pack	Gauze Roll 3 inches x 10 yards	130.00	390.00
11.	3	pack	Gauze Roll 2 inches x 10 yards	140.00	420.00
12.	3	pack	Non sterile gauze (100 pieces)	170.00	510.00
13.	20	pc	Micropore tape 1 inch	80.00	1,600.00
14.	30	pc	Ammonia	50.00	1,500.00
15.	17	sets	Emergency First Aid Kit <ul style="list-style-type: none"> ● Bag pull poison (1) ● Adhesive Dressings (60) ● Triangular Bandage (2) 96*96*136CM ● First Aid Booklet (1) ● Pressure Bandages (2) 10*450CM ● Hypo Allergenic Tape (1) 2.5*180CM ● Fever Scan Strip (1) ● Notepad (1) ● Pen (1) ● Tweezers (1) 12CM ● Shears (1) 14.5CM ● Eye Pad (2) ● Skin Cleaning Wipes (4 ,1 IN CPR) 	2,500.00	42,500.00

			<ul style="list-style-type: none"> ● Non-Adherent Wound Dressings (4) 7.5*7.5CM ● Non-Adherent Wound Dressings (5) 5*5CM ● Emergency Blanket (1) 160*210CM ● Hydro Gel (4) 3.5g ● Gloves (3 pairs ,1 pair in CPR) ● Plastic bag (10 mixed size) ● Safety Pins (10) ● Cotton Gauze Swabs (8)7.5*7.5CM ● Cotton Gauze Swabs (5) 5*5CM ● Wound Closures (1) ● Splinter Probes (5) ● Iodine Cotton Stick (25) ● Resuscitation face mask (1 in CPR) ● Wound Dressings (1) 		
16.	5	Units	Portable Oxygen Tank With Regulator weight: 10 lbs	5,000.00	25,000.00
17.	10	pc	Cannula Set Adult (oxygen inhalation)	30.00	300.00
18.	10	pc	Face Mask Adult (oxygen inhalation)	120.00	1,200.00
19.	20	pc	Arm Sling, Breathable Arm Sling Adjustable Arm Support Shoulder Immobilizer for Fracture Sprain	120.00	2,400.00
20.	10	pc	Hot Water Bag, Rubber Material, 600ml	150.00	1,500.00
21.	3	pc	BP apparatus with Stethoscope (Aneroid Sphygmomanometer)	3,000.00	9,000.00
22.	5	pc	Pulse Oximeter, battery operated	1,000.00	5,000.00
23.	3	box	Tongue depressor, Wooden, Sterile packed per piece	250.00	750.00
24.	3	unit	Spinal board, Made of high strength patented plastic which can load up to 159kg.	3,000.00	9,000.00
25.	3	unit	Spider Strap for Spine Board	1,000.0	3,000.00
26.	20	pc	Finger Splint 1.5 inches	100.00	2,000.00
27.	100	pc	Thermal Blanket, foil fiber, waterproof	100.00	10,000.00
28.	5	unit	Portable Emergency Light: Automatic Emergency Light, Fuse Protected, Illuminates areas more than 1 lux	2,000.00	10,000.00
29.	10	unit	Heavy Duty Flash light, battery operated	900.00	9,000.00
30.	10	unit	Head lamp, waterproof, rechargeable	500.00	5,000.00
31.	100	pc	Whistle, stainless	50.00	5,000.00
32.	20	pc	Arm Sling & Swathe: Made of compound fabric material, soft, comfortable and breathable, Adjustable buckle can easily loose or tighten.	500.00	10,000.00
33.	5	pc	Ambu bag	1,500.00	7,500.00
34.	3	set	Suting Kit <ul style="list-style-type: none"> ● needle holder (1 pc) ● mosquito forcep (2pcs) ● kelly forcep curve (2pcs) ● thumb forcep (1pc) ● surgical scissor (1 pc) ● zippered bag 	2,717.00	8,151.00
35.	3	gallon	70% Alcohol	300.00	900.00
36.	2	box	Clean gloves medium	200.00	400.00
37.	1	box	Sterile gloves Size 6.5 (50 pairs)	900.00	900.00
38.	1	box	Sterile gloves Size 7.0 (50 pairs)	89.00	89.00
39.	1	box	Sterile gloves Size 7.5 (50 pairs)	90.00	90.00
40.	2	unit	Indoplas Elite Tokyo Japan Glucometer	800.00	1,600.00
41.	1	box	Indoplas Elite Tokyo Japan Glucometer Test Strip	700.00	700.00

42.	20	pc	Povidone Iodine 10%, 120ml	300.00	6,000.00
43.	20	pc	Hydrogen Peroxide 20 vol 500ml	120.00	2,400.00
44.	10	box	Band-Aid Adhesive (50pcs)	150.00	1,500.00
45.	50	pc	Disposable Personal Protective Equipment, 60gsm, Non Woven	60.00	3,000.00
46.	3	unit	Foldable Stretcher, Dimensions: LxWxH 221x53x51cms Load Bearing: 159 kg Net Weight: 5 kg	3,000.00	9,000.00
47.	3	unit	CPR Board (Cardiac Board) A flat rigid plastic back board used for cardiopulmonary resuscitation and measuring approximately 18" x 24", with or without thumb holes or hand slots. The recess (head cup) maintains open airway/proper alignment. It is used to provide a flat and hard surface beneath a person who requires chest compressions to pump blood through his or her circulatory system. (Material HDPE, Product Size: 60 x 43 x8cm, N.W. : 1.5 kg)	2,500.00	7,500.00
TOTAL AMOUNT					260,000.00

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 December 2, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies and Materials for CON

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies and Materials for CON”** with an Approved Budget for the Contract (ABC) of **Sixty-Seven Thousand Six Hundred Eighty Pesos Only (PhP 67,608.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	10	box	Magic Tape 1 roll 24mm x 50m	620.00	6,200.00
2.	2	box	Acetate (Transparency film) A4	325.00	650.00
3.	6	ream	COLORED BONDPAPER, A4, S20 (70 gsm), green	250.00	1,500.00
4.	10	pc	Flourescent Marker blue	20.00	200.00
5.	10	pc	Flourescent Marker green	20.00	200.00
6.	10	pc	Flourescent Marker orange	20.00	200.00
7.	10	pc	Flourescent Marker pink	20.00	200.00
8.	10	pc	Flourescent Marker yellow	20.00	200.00
9.	50	pc	FOLDER, pressboard plain, A4, green	11.00	550.00
10.	50	pc	FOLDER, pressboard plain, Long, green	11.00	550.00
11.	10	bottle	GLUE, multi all purpose, 40g	26.00	260.00
12.	10	bottle	GLUE, multi all purpose, 240g	100.00	1,000.00
13.	6	pcs	HP17A Laser Jet Toner CF217A	2,450.00	14,700.00
14.	6	pcs	HP19ACF219A Black Original Toner Drum	4,344.67	26,068.00
15.	1	pack	Lamination Film A4 125mg	1,120.00	1,120.00
16.	10	box	Pencil #2	75.00	750.00
17.	10	pack	Photo Paper glossy 20pcs pack 180g A4	105.00	1,050.00
18.	10	pc	Ribbon for manual Typewriter	28.00	280.00
19.	40	pack	Special Board 10packs Cream A4	28.00	1,120.00
20.	40	pack	Special Paper 10packs Cream A4	36.00	1,440.00
21.	10	pcs	Sticky Note Pad yellow 3x5	109.00	1,090.00
22.	10	pcs	Sticky Note Pads 2 x 2 400s	172.00	1,720.00
23.	10	pcs	Sticky Note Pad yellow 1.5x2	31.00	310.00
24.	10	pcs	Sticky Note Pad yellow 2x3	61.00	610.00
25.	10	pcs	Sticky Note Pad yellow 3x3	67.00	670.00
26.	10	pcs	Sticky Note Pad yellow 3x4	94.00	940.00
27.	10	pcs	Tape Double Adhesive 1	25.00	250.00
28.	10	pcs	Tape Double Adhesive 2	45.00	450.00
29.	10	pcs	Tape Double Adhesive 3	82.00	820.00
30.	10	pcs	Magic Tape 1	251.00	2,510.00
TOTAL AMOUNT					67,608.00

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 December 2, 2024.**

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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Cardiocograph Machine for the College of Nursing

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cardiocograph Machine for the College of Nursing”** with an Approved Budget for the Contract (ABC) of **Six Hundred Twenty-Five Thousand Forty-Two Pesos and 04/100 Only (PhP 625,042.04)**. 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	Units	Cardiocograph Machine	312,521.02	625,042.04
			(Please see attached specifications)		
TOTAL AMOUNT					625,042.04

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 December 2, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various ICT Equipment for CON

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Various ICT Equipment for CON**” with an Approved Budget for the Contract (ABC) **Eight Hundred Fifty Thousand Three Hundred Thirty-Nine Pesos Only (PhP 850,339.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	Units	Desktop Computer, Branded <ul style="list-style-type: none"> ● Processor: Inte Core i5 13th Gen 10 Cores 16 Threads, 20MB L3 Cache, 2.5GHz up to 4.6GHz ● Motherboard: Intel H610 Chipset ● Memory: 8GB DDR4 3200MHz ● Storage: 256GB PCI-E SSD + 1TB 3.5 inch 7200 RPM ● Graphics: Intel UHD Graphics ● Connectivity: 802.1 ac/a/b/g/n wireless LAN and Bluetooth LAN Gigabit Ethernet ● Keyboard and Mouse: USB Wired Keyboard & Mouse ● Monitor: 21.5 inch LED Monitor, VGA, HDMI ● Audio: Integrated HD Audio ● I/O Ports: Standard Front, Side and Rear Connectors ● Operating System: Windows 11 Home with Microsoft Office Home & Student 2021 (Licensed) ● Include: AVR 500watts, USB Multimedia Speaker 	49,612.50	248,062.50
2.	10	Units	Laptop <ul style="list-style-type: none"> ● Processor: Intel Core i5 12th Gen, 8 Cores (4P + 4E) 12 Threads, P-Core 2.0/4.4GHz, E-Core 1.8/3.3GHz, 18MB Cache ● Memory: 8GB DDR4 3200MHz ● Storage: 512GB NVME SSD ● Display: 15.6inch, FHD (1920 x 180) IPS 144Hz ● Graphics: GTX 1650 4GB ● Webcam: HD Camera ● Connectivity: Wifi 6 and Bluetooth 5.1 ● Audio: Dual speaker 	49,612.50	496,125.00

			● Operating System: Windows 11 Home with Microsoft Office Home and Student 2021 (Licensed)		
3.	10	Units	Internal Hard Drive, 500GB	2,866.50	28,665.00
4.	4	Units	Keyboard USB Type	441.00	1,764.00
5.	3	Units	Monitor, 21" LED	14,000.00	42,000.00
6.	10	Units	UPS, 325W, 650VA	3,197.25	31,972.50
7.	5	Units	Mouse Optical USB	350.00	1,750.00
TOTAL AMOUNT					850,339.00

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 December 2, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Office Partition and Armchair for College of Nursing

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply, Delivery and Installation of Office Partition and Armchair for College of Nursing”** with an Approved Budget for the Contract (ABC) **Four Hundred One Thousand Pesos Only (PhP 401,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	pcs	Laminated Partition ● 42mm thickness ● aluminum endtrims ● 120(h)X130(w) cm.	9,950.00	49,750.00
2.	5	pcs	Laminated Partition ● 42mm thickness ● aluminum endtrims ● 120(h)X120(w) cm.	9,700.00	48,500.00
3.	5	pcs	Laminated Partition ● 42mm thickness ● aluminum endtrims ● 120(h)X60(w) cm.	6,700.00	33,500.00
4.	5	pcs	Table Top ● laminated finish ● 2.5 cm thickness ● 120(w)X60(d) cm.	2,750.00	13,750.00
5.	5	pcs	Side Table Top ● laminated finish ● 2.5 cm thickness ● 70(w)X35(d) cm.	1,800.00	9,000.00
6.	5	pcs	Metal Legs ● powder coated	1,500.00	7,500.00
7.	5	pcs	Counter Top ● laminated finish ● 2.5 cm thickness ● 129.5(w)X20(d) cm.	2,600.00	13,000.00
8.	5	pcs	Staff Chair ● w/ armrest ● fabric upholstery ● nylon base w/ caster ● color black or gray	3,200.00	16,000.00
9.	42	pcs	left-handed school arm chair, heavy duty, made of 100% resin supported with durable metal arms and legs, with writing board for left handed use, blue	2,500.00	105,000.00
10.	42	pcs	right-handed school arm chair, heavy duty, made of 100% resin supported with	2,500.00	105,000.00

			durable metal arms and legs, with writing board for left handed use, blue		
			(See attached Lay-Out)		
				TOTAL AMOUNT	401,000.00

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 December 2, 2024.**

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INVITATION TO SUBMIT QUOTATION
Preventive Maintenance and Calibration of Microscope for CON

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Preventive Maintenance and Calibration of Microscope for CON**” with an Approved Budget for the Contract (ABC) **One Hundred Forty Thousand Pesos Only (PhP 140,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
			Preventive Maintenance and Calibration		
1.	21	Units	OPTIKA B-292 PLI Microscope	2,500.00	52,500.00
2.	35	Units	TP1152 PLI Microscope	2,500.00	87,500.00
TOTAL AMOUNT					140,000.00

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 December 2, 2024**.

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INVITATION TO SUBMIT QUOTATION
Vehicle Rental for Project TourISTA - CvSU Carmona Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Vehicle Rental for Project TourISTA - CvSU Carmona Campus**” with an Approved Budget for the Contract (ABC) **Five Hundred Thirteen Thousand Pesos Only (PhP 513,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	lot	Vehicle Rental for Study 3 ● PhP 20,250.00 per travel (2 vehicles *12 travels) (PhP 10,125.00 per vehicle)	243,000.00	243,000.00
2.	1	lot	Vehicle Rental for Study 4 ● PhP 22,500.00 per travel (2 vehicles *12 travels) (PhP 11,250.00 per vehicle)	270,000.00	270,000.00
TOTAL AMOUNT					513,000.00

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 8:00 AM of December 2, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Supplies, Materials and Equipment for CvSU Carmona Campus
– Project TourISTA

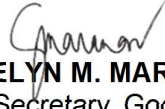
1. The Cavite State University (Cvsu) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Supplies, Materials and Equipment for CvSU Carmona Campus – Project TourISTA**” with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-Three Thousand Eight Hundred Ninety-Four Pesos Only (PhP 123,894.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	ream	Bond paper, A4, 70gsm	35	270.00	9,450.00
2.	box	Ballpen / Gel Pen, 12pcs/box, 0.5	10	170.00	1,700.00
3.	piece	Expanded Folder, long, red	50	30.00	1,500.00
4.	piece	Expanded Brown Envelope, long	50	30.00	1,500.00
5.	pack	Magazine paper, 10pcs per pack, A3	100	70.00	7,000.00
6.	piece	Globe and Smart (WIFI / Broadband); Up to 10 Devices; 4G / LTE Up to 150Mbps	4	1,500.00	6,000.00
7.	unit	Printer, Print, Scan, Copy, Fax with ADF <ul style="list-style-type: none">● Print speed of up to 25.0 ipm● Prints up to A3+ (for simplex)● Automatic duplex printing● Ultra-high page yield of 7,500 pages (black) and 6,000 pages (colour)● Wi-Fi, Wi-Fi Direct, Ethernet	1	48,550.00	48,550.00
8.	set	Pigment ink, black and colored, for Epson	9	3,700.00	33,300.00
9.	piece	Storage Device (4 TB external drive)	2	7,447.00	14,894.00
TOTAL AMOUNT					123,894.00

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 December 2, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Equipment for CSPEAR

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Office Equipment for CSPEAR**” with an Approved Budget for the Contract (ABC) **Eighty Thousand Two Hundred Pesos Only (PhP 80,200.00)**. 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	Units	Aircon, 1hp, Wall Mounted, Inverter, Split type (Installation Included with 20AT, 2P, 230V-Circuit Breaker) - 1HP - Wall Mounted, Split Type - Inverter - Cooling Capacity: 10600 kJ/hr - Power Supply: 230V / 1Ph / 60Hz - Remote Controlled - With PS or ICC Mark - Warranty: One (1) year on Parts & labor / service Five (5) years on compressor	35,000.00	70,000.00
2.	6	Units	Electric Fan, Wall Fan, 18”	1,700.00	10,200.00
TOTAL AMOUNT				80,200.00	80,200.00

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 December 3, 2024.**
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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 Equipment for Futures Thinking Projects - OVPRE

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Equipment for Futures Thinking Projects - OVPRE”** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty-Nine Thousand Nine Hundred Ninety-Eight Pesos Only (PhP 129,998.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Camera <ul style="list-style-type: none">● 24.1 Megapixel● Eye Detection AF● Time Lapse Video● LCD Display 3” Touch Screen● Wifi/ Bluetooth● Digic 8 Processor● Lens: 18mm x 55mm	1	49,999.00	49,999.00
2.	unit	Laptop Technical Specification: <ul style="list-style-type: none">● Intel Core i7-1255U processor (12 MB Smart Cache, 1.7 GHz Performance-core with Intel Turbo Boost Technology 2.0 up to 4.7 GHz) ● 8GB of 3200Mhz DDR4 system memory● 512GB NVMe SSD ● 15.6inch Full HD 1920 x 1080, high-brightness LED-backlit TFT LCD Intel UHD Graphics ● 802.11a/b/g/n/ac wireless Dual Band + Bluetooth 5.0 ● Windows 11 Home Licensed and MS Office Home Student 2021 Licensed	1	49,999.00	49,999.00
3.	unit	Projector <ul style="list-style-type: none">● 3,800 lumens of color and white brightness ● Native XGA resolution and 4:3 performance ● Long lamp life up to 12,000 hours in ECO Mode ● Built-in Moderator function for easy sharing using iProjection ● Advanced network connectivity	1	30,000.00	30,000.00
TOTAL AMOUNT					129,998.00

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 December 3, 2024.**

Address : Procurement Office, Administration Building
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Indang, Cavite

E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

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ROSELYN M. MARANAN
BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of ICT Equipment for BEAN 1 Coffee Genomics Project –
Research Center

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of ICT Equipment for BEAN 1 Coffee Genomics Project – Research Center**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Pesos Only (PhP 150,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Desktop Computer (with software license and accessories) Technical Specifications: <ul style="list-style-type: none">● All in One, 13thGen Intel Core i7 processor 1335U (12MB cache, 10 cores, 12 threads, up to 5.00 GHZ Turbo),● 16GB (2 x 8GB), DDR4, 3200 MHz, 512GB, M.2, PCIe NVMe Solid State Drive,● Intel Iris XE Graphics,● 23.8 inch FHD (1920 x 1080) Anti Glare Narrow Border Infinity Non-Touch Display, Retractable Camera with FHD RGB + IR, non-tilt, Intel Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth● wireless card● Operating System: Windows 11● Software: Microsoft Office Home & Student 2021 (licensed) Inclusion: <ul style="list-style-type: none">● Bluetooth keyboard and mouse Others: <ul style="list-style-type: none">● Warranty: At least one (1) year warranty● Delivery: 30-45 days upon receipt of PO	1	70,000.00	70,000.00
2.		Laptop (with software license and accessories) Technical Specifications: <ul style="list-style-type: none">● Chip: M2 chip● 8core CPU, 10core GPU, 16core Nueral Engine,● 13.6 inch Liquid Retina display with True Tone, 1080p FaceTime HD camera, MagSafe 3 charging port, Two Thunderbolt, USB 4 ports, 35W Dual USB-C Port Compact Power Adapter,		80,000.00	80,000.00

	Backlit Magic Keyboard with Touch ID <ul style="list-style-type: none"> ● Memory: 8GB unified memory ● Storage: 512GB SSD storage ● Operating System: macOS ● Software: Microsoft Office Home & Student 2021 (licensed) Others: <ul style="list-style-type: none"> ● Warranty: At least one (1) year warranty ● Delivery: 30-45 days upon receipt of PO 			
TOTAL AMOUNT				150,000.00

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 December 3, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Sports Equipment for USDO

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Sports Equipment for USDO”** with an Approved Budget for the Contract (ABC) of **Two Hundred Forty-Nine Thousand Nine Hundred Pesos Only (PhP 249,900.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Pc	Digital Score Board, 36” x 48” <ul style="list-style-type: none"> ●Application: Basketball ●Color: Full color ●Panel Size: 180 x 90 x 10cm ●Usage: Multi-functional ●Display function: count down/count up ●Frame: Aluminum Alloy ●Power Supply: AC Power 	36,750.00	36,750.00
2.	3	Pcs	Electronic Full Gear (Arnis/Karatedo)	25,000.00	75,000.00
3.	2	Units	Feeder (Softball/Baseball) <ul style="list-style-type: none"> ●Ball Pitching Machine with Variable Speed & Bonus Auto-Ball & 24’ x 12’ x 10’ Home Batting Cage ●Pitches Fastballs, Sliders, & Curves With Swivel Head Design ●Pitches Lite Balls Up To 80 MPH at 46 Feet (Depending on Ball) ●1/8 HP Motor 	29,000.00	58,000.00
4.	2	Units	Feeder (Table tennis) <ul style="list-style-type: none"> ●Wireless remote with memory button ●Control frequency, ball speed, direction & spin ●Super fast assembly ●Shoots up to 70 balls per minute 	22,575.00	45,150.00
5.	2	Units	Feeder (Lawn tennis) <ul style="list-style-type: none"> ●Machine size: 53cm *43 cm *76 cm ●Power (Electricity): AC POWER:110V-240V ●Speed: From 20-140 km / per hour ●Frequency:2.0-6.0 second/per ball ●Ball capacity: About 150 pieces ●Machine Net Weight: 21 KGS for machine—easy to carry around 	17,500.00	35,000.00
TOTAL AMOUNT					249,900.00

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 December 4, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Olympic Urn for USDO

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Olympic Urn for USDO**” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos Only (PhP 100,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Fabrication and Delivery of Olympic Urn for USDO (See attached architectural drawings of details)	100,000.00	100,000.00
TOTAL AMOUNT					100,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies and Materials for CSPEAR

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies and Materials for CSPEAR”** with an Approved Budget for the Contract (ABC) of **Fifty-Six Thousand Thirty-Seven Pesos Only (PhP 56,037.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	24	pc	Arch File, 2-hole, Portrait, A4	335.00	8,040.00
2.	2	pc	Arch File, 3-hole, A4, D-type, 3", with label (accreditation/ISO)	340.00	680.00
3.	100	pc	Ballpen, Black	5.00	500.00
4.	50	pc	Ballpen, Blue	5.00	250.00
5.	25	pc	Ballpen, Red	5.00	125.00
6.	20	pc	Battery, AA, 2's, HD	70.00	1,400.00
7.	24	pc	Battery, AAA, 2's, HD	70.00	1,680.00
8.	100	pc	Brown Envelope, for A4 size document	2.00	200.00
9.	100	pc	Brown Envelope, for long size document	3.00	300.00
10.	20	pc	Certificate Holder, A4, with Board	44.00	880.00
11.	10	box	Clip, Backfold, 15mm, 12's	12.00	120.00
12.	10	box	Clip, Backfold, 32mm, 12's	28.00	280.00
13.	10	box	Clip, Backfold, 41mm, 12's	55.00	550.00
14.	2	ream	Colored Bond paper, A4, S20, (70gsm), yellow	250.00	500.00
15.	2	ream	Colored Bond paper, A4, S20, (70gsm), green	250.00	500.00
16.	4	ream	Colored Bond paper, A4, S24, (80gsm), assorted colors	464.00	1,856.00
17.	40	pc	Envelope, expanding, A4, Blue	14.00	560.00
18.	40	pc	Envelope, expanding, A4, Green	14.00	560.00
19.	20	bottle	Epson Ink, Bottle, 003, Black	310.00	6,200.00
20.	3	bottle	Epson Ink, Bottle, 003, Cyan	310.00	930.00
21.	3	bottle	Epson Ink, Bottle, 003, Magenta	310.00	930.00
22.	3	bottle	Epson Ink, Bottle, 003, Yellow	310.00	930.00
23.	20	pc	Eraser, Dust-free, Big	15.00	300.00
24.	10	box	Fastener, for paper, Plastic Coated, 50 sets per box	50.00	500.00
25.	100	pc	Folder, Sliding, Morocco, Blue, A4	10.00	1,000.00
26.	10	bottle	Glue, Multi-Purpose, 240g	100.00	1,000.00
27.	5	pack	Index Tab Flags, Sign here, Yellow	192.00	960.00
28.	1	pack	Map Pin, Round Head, 100 pieces per case	30.00	30.00
29.	15	pc	Marking Pen, Permanent, Broad, Black	35.00	525.00
30.	10	pc	Marking Pen, Permanent, Broad, Blue	35.00	350.00
31.	10	pc	Marking Pen, Permanent, Broad, Red	35.00	350.00
32.	20	pc	Marking Pen, Permanent, Fine Black	35.00	700.00

33.	10	pc	Marking Pen, Permanent, Fine Blue	35.00	350.00
34.	10	pc	Marking Pen, Permanent, Fine Red	35.00	350.00
35.	5	pad	Notepad, (2"x3"), 100 sheets per pad	61.00	305.00
36.	5	pad	Notepad, (3"x3"), 100 sheets per pad	67.00	335.00
37.	10	box	Pencil, #1, 12's/bx	75.00	750.00
38.	10	box	Pencil, #2, 12's/bx	75.00	750.00
39.	10	pc	Photo Frame, with stand, A4 Size	90.00	900.00
40.	10	pack	Photo Paper, Glossy, 20pcs/pack, 180gsm, A4	105.00	1,050.00
41.	10	pack	Photo Paper, Matte, 20pcs/pack, 180gsm, A4	105.00	1,050.00
42.	5	box	Push Pin, Flat Head Type, Assorted Colors, 50 Pieces per Case	20.00	100.00
43.	50	pcs	Signages	100.00	5,000.00
44.	30	pack	Specialty Board, 10's/pack, 180gsm, Cream, A4	28.00	840.00
45.	10	pack	Specialty Board, 10's/pack, 180gsm, Vellum, A4	28.00	280.00
46.	50	pack	Specialty Paper, 10's/pack, Cream, A4	36.00	1,800.00
47.	25	pack	Specialty Paper, 10's/pack, Vellum, A4	36.00	900.00
48.	2	box	Staple Wire, HD, 23/17, for heavy duty staplers, meatal, non-rust	50.00	100.00
49.	5	box	Staple Wire, Std. No 25	32.00	160.00
50.	20	pack	Sticker Paper Glossy, 10's/pack, A4	35.00	700.00
51.	10	pc	Sticky Note Pads, Yellow, 1.5"x2"	31.00	310.00
52.	10	pc	Sticky Note Pads, Yellow, 3"x3"	67.00	670.00
53.	20	roll	Tape, Double Adhesive, 1"	25.00	500.00
54.	20	roll	Tape, Double Adhesive, 2"	45.00	900.00
55.	10	roll	Tape, Duct, 2"	70.00	700.00
56.	1	roll	Tape, Magic, 1"	251.00	251.00
57.	4	pc	Ruler, 12 inches, Metal	70.00	280.00
58.	4	pc	Ruler, 24 inches, Metal	260.00	1,040.00
59.	6	pc	Scissor, 6", HD	80.00	480.00
60.	6	pc	Stapler, HD	120.00	720.00
61.	6	pc	Stapler, HD, with Remover #35	130.00	780.00
TOTAL AMOUNT					56,037.00

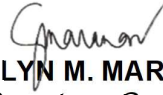
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INVITATION TO SUBMIT QUOTATION
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Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Unit	Desktop Computer, Branded <ul style="list-style-type: none"> ● Processor: Intel Core i5-13th (up to 4.6GHz with Intel Turbo Boost Technology, 20MB L3 cache, 10 cores, 16 threads) ● RAM: 8GB DDR4-3200 SDRAM (1 x 8GB) ● Storage: 1TB 7200 rpm SATA HDD + 256GB PCIe NVMe M.2 SSD ● Graphics Card: Intel UHD Graphics 730 ● Keyboard and Mouse: USB Wired Keyboard & Mouse ● Monitor: 21.5” Monitor ● Operating System: Windows 11 Home with Microsoft Office Home and Student 2021 (Licensed) ● Warranty: 1 Year 	4	55,000.00	220,000.00
2.	Unit	Desktop Computer, Branded <ul style="list-style-type: none"> ● Processor: Intel Core i5-12th (up to 4.4GHz with Intel Turbo Boost Technology, 18MB L3 cache, 6 cores, 12 threads) ● RAM: 16GB DDR4-3200 SDRAM (1 x 16GB) ● Storage: 1TB 7200 rpm SATA HDD + 512GB PCIe NVMe M.2 SSD ● Graphics Card: AMD RX 6400 (4GB GDDR6 dedicated) ● Keyboard and Mouse: USB Wired Keyboard & Mouse ● Monitor: 24” FHD Monitor ● Operating System: Windows 11 Home with Microsoft Office Home and Student 2021 (Licensed) ● Warranty: 1 Year 	1	70,000.00	70,000.00

3.	Unit	Laptop <ul style="list-style-type: none"> ● Processor: Intel Core i5-12th (up to 4.4GHz with Intel Turbo Boost Technology, 12MB L3 cache, 8 cores, 12 threads) ● RAM: 16GB DDR4-3200 MHz RAM (2 x 8GB) ● Storage: 512GB PCIe Gen4 NVMe M.2 SSD ● Graphics Card: GeForce RTX 4050 (6GB GDDR6 dedicated) ● Monitor: 15.6" diagonal, FHD (1920 x 1080), 144Hz, IPS, micro-edge, anti-glare, 250 nits, 45% NTC ● Operating System: Windows 11 Home with Microsoft Office Home and Student 2021 (Licensed) ● Warranty: 1 Year ● Accessories: bag 	4	55,000.00	220,000.00
4.	Unit	Laptop <ul style="list-style-type: none"> ● Processor: AMD 5 7335HS (8-core/16-thread, 16MB L3 cache, up to 4.7GHz max boost) ● RAM: 16GB DDR5-4800 ● Storage: 512GB PCIe 4.0 NVMe M.2 SSD ● Graphics Card: GeForce RTX 4050 6GB GDDR6 VRAM ● Connectivity: 802.11AX Wifi 6 + Bluetooth 5.2 ● Monitor: 15.6" FHD (1920 x 1080), IPS 144Hz Display ● Operating System: Windows 11 Home with Microsoft Office Home and Student 2021 (Licensed) ● Warranty: 1 Year ● Accessories: bag 	1	70,000.00	70,000.00
TOTAL AMOUNT					580,000.00

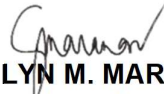
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Materials for CAS

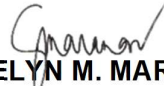
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Supplies and Materials for CAS”** with an Approved Budget for the Contract (ABC) **Fifty-Eight Thousand Ninety-Four Pesos and 15/100 Only (PhP 58,094.15)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	10	Gals	Alcohol, ethyl, 68%-72%, 1Gallon	387.92	3,879.20
2.	400	Pcs	Ballpen, black	5.00	2,000.00
3.	10	Bxs	Pencil #2, 12's	88.20	882.00
4.	5	Packs	Photo paper, glossy, 20's, 180gsm, A4	110.25	551.25
5.	30	Packs	Specialty board, 10's, 180gsm	38.60	1,158.00
6.	42	Btls	Epson ink, 003, black	290.00	12,180.00
7.	31	Btls	Epson ink, 003, magenta	290.00	8,990.00
8.	31	Btls	Epson ink, 003, yellow	290.00	8,990.00
9.	31	Btls	Epson ink, 003, cyan	290.00	8,990.00
10.	5	Pcs	Brush with long plastic handle	165.38	826.90
11.	50	Pcs	Doormat, cotton	27.56	1,378.00
12.	5	Packs	Garbage bag, XL, transparent, 100's	441.00	2,205.00
13.	5	Packs	Garbage bag, L, transparent, 100's	385.88	1,929.40
14.	5	Packs	Garbage bag, M, transparent, 100's	330.75	1,653.75
15.	5	Packs	Garbage bag, S, transparent, 100's	275.63	1,378.15
16.	5	Btls	Glass cleaner, 500ml	220.50	1,102.50
TOTAL AMOUNT					58,094.15

2. Delivery Period: ____ calendar days from the receipt of P.O.
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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 December 4, 2024**.

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ROSELYN M. MARANAN
BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Semi Expendables Furniture & Fixture for CAS-DSS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Semi Expendables Furniture & Fixture for CAS-DSS”** with an Approved Budget for the Contract (ABC) of **One Hundred Forty-Three Thousand Five Hundred Pesos Only (PhP 143,500.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Pc	Counseling Couch/Divan Specifications: General Dimensions: 34" H x 74" L x 22" W Style/Type: Mid-century modern	3,000.00	3,000.00
2.	25	Pcs	Library Table Specifications: General Dimensions: 29" H x 60" L x 36" W Painted Wooden Table top Color-coated steel legs and frames	4,100.00	102,500.00
3.	10	Pcs	Library Chair Specifications: General Dimensions: 33"H x 15"L x 15"W	3,800.00	38,000.00
TOTAL AMOUNT					143,500.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 December 4, 2024.**
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INVITATION TO SUBMIT QUOTATION
Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building**” with an Approved Budget for the Contract (ABC) of **Six Hundred Thirty-Two Thousand Five Hundred Seventy-Five Pesos and 78/100 Only (PhP 632,575.78)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Check and Repair of Existing Airconditioning Units and Installation of Power Supply for CEMDS New Building (Please see attached Request for Quotation)	1	632,575.78	632,575.78
TOTAL AMOUNT					632,575.78

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Classroom Armchair for CEMDS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Classroom Armchair for CEMDS**” with an Approved Budget for the Contract (ABC) of **Seven Hundred Seventy-Four Thousand Pesos Only (PhP 774,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	380	Pcs	Classroom Armchair, heavy duty; made of resin supported, with metal arms and legs; with writing board for right-hand use	1,800.00	684,000.00
2.	50	Pcs	Classroom Armchair, heavy duty; made of resin supported, with metal arms and legs; with writing board for left-hand use	1,800.00	90,000.00
TOTAL AMOUNT					774,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Podium for Audio Visual Room and Auditorium of CEMDS Building

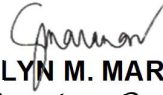
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Podium for Audio Visual Room and Auditorium of CEMDS Building”** with an Approved Budget for the Contract (ABC) of **Sixty-Six Thousand Four Hundred Thirty-Two Pesos Only (PhP 66,432.00)**. 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	Sets	Podium with Mic <ul style="list-style-type: none">• With Gooseneck Dynamic Microphone and Gooseneck, LED Lamp• Built-in 60natt Amplifier and Speaker• Line level RCA input to connect external devices balanced ¼” dynamic microphone input for external microphones• Line level RCA outputs for recording presentations• Item Weight: 65.9 pounds (29.66kgs) Dimensions = 15.2 x 0.8 x 40.5 inches (38.6 x 52.8 x 102.9cm)	33,216.00	66,432.00
TOTAL AMOUNT					66,432.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Equipment for NSTP Program

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Equipment for NSTP Program”** with an Approved Budget for the Contract (ABC) **One Hundred Seventy-Eight Thousand Six Hundred Sixty-Seven Pesos and 75/100 Only (PhP 178,667.75)**. 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	Units	Disinfection Machine, atomizer machine air purifier for indoor/outdoor, two types of option: timer style / remote control style, liquid capacity: 100ml, smoke output: 2000 cubic feet / minute, rated power (real power) (900watts), voltage: 110V or 220V	2,500.00	5,000.00
2.	2	Units	Wheel Chair, front wheel size: 6”, expanded size: 82 x 58 x 87cm, seat depth: 38cm, rear wheel size:16”, back height: 42cm, folded size: 70 x 25 x 72cm, handrail spacing: 55cm, seat width: 45cm, net weight: 11kg, net weight of all aluminum alloy frame: 11kg, load bearing 150kg	5,000.00	10,000.00
3.	1	Units	Water Dispenser, hot & cold, with mini storage cabinet, 12”L x 12”W x 34.5”H	6,174.00	6,174.00
4.	5	Units	Automatic Alcohol Dispenser with Stand	3,600.00	18,000.00
5.	5	Units	Automatic Alcohol Dispenser, wall mounted	2,000.00	10,000.00
6.	5	Units	Digital Air Disinfecting Machine, humidification time- about 10h, use area – 60-12m ² , voltage – 220V-240V/50Hz, power – 90W, evaporation – 1350mAh, Capacity -13L, size – 50 x 22 x 22cm, weight – 3170g net, 4050g gross	6,000.00	30,000.00
7.	5	Units	Air Purifier ABS Filter Element Hepa + UV Lamp, room up to 49 sqm purifies the air in less than 16 minutes, intelligent sensors, low energy consumption, has sleep and turbo mode, self adaptive technology	14,900.00	74,500.00
8.	5	Units	Foot Pedal Alcohol Dispenser	2,800.00	14,000.00
9.	1	Units	Printer, Multifunction, with Continuous Ink	10,993.75	10,993.75
TOTAL AMOUNT					178,667.75

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Equipment for Cashier's Office

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **"Supply and Delivery of Various Supplies and Equipment for Cashier's Office"** with an Approved Budget for the Contract (ABC) **Eighty-Five Thousand Eighty-Eight Pesos and 41/100 Only (PhP 85,088.41)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	75	Packs	FOLDER, L-type, A4	187.54	14,065.50
2.	3	Bxs	PAPER CLIP, vinyl/plastic coated, 33mm	9.36	28.08
3.	3	Bxs	PAPER CLIP, vinyl/plastic coated, 50mm	23.92	71.76
4.	3	Cans	AIR FRESHENER, aerosol type, 10 oz	87.36	262.08
5.	2	Pcs	BROOM, soft, tambo	127.92	255.84
6.	5	Btls	LIQUID HAND SANITIZER, 500mL	151.43	757.15
7.	5	Pcs	BATTERY, AA, 2's, HD	70.00	350.00
8.	30	Pcs	CD-RW, with case	37.00	1,110.00
9.	5	Btls	INK REFILL, permanent marker, black	84.00	420.00
10.	20	Pcs	MARKING PEN, permanent, Fine, black	35.00	700.00
11.	5	Pcs	RIBBON FOR MANUAL TYPEWRITER	28.00	140.00
12.	1	Bx	PENCIL, #2, 12's	75.00	75.00
13.	12	Pcs	SIGN PEN, blue, 0.5	64.00	768.00
14.	3	Btls	STAMP PAD INK, black	20.00	60.00
15.	2	Rolls	TAPE, DUCT, 2"	70.00	140.00
16.	100	Rms	COPY PAPER, A4 80gsrn	210.00	21,000.00
17.	14	Pcs	ENVELOPE, expanding, A4, KRAFT	20.00	280.00
18.	14	Pcs	ENVELOPE, expanding, long, KRAFT	30.00	420.00
19.	10	Bxs	FASTENER, for paper, Plastic coated, 50sets/box	50.00	500.00
20.	2	Pcs	EXTENSION CORD, 3-unversal plug, HD, 6m	305.00	610.00
21.	1	Pc	EXTENSION CORD, 4-universal plug, HD with individual switches	750.00	750.00
22.	5	Btls	DISHWASHING LIQUID, 1000mL	102.00	510.00
23.	5	Pcs	SCOTCH BRITE with foam	37.00	185.00
24.	2	Units	UPS, 400-1000 VA Single Phase	3,500.00	7,000.00
25.	1	Unit	SATA SSD 1TB	6,500.00	6,500.00
26.	3	Units	CHAIR, Office, Midback, leather	4,410.00	13,230.00
27.	1	Unit	SOFA SET, 3 seater	14,900.00	14,900.00
TOTAL AMOUNT					85,088.41

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Books for College of Medicine

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Books for College of Medicine”** with an Approved Budget for the Contract (ABC) of **Three Hundred Ninety Thousand Pesos Only (PhP 390,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	lot	Braunwald's Heart Disease, 2 Vol Set, 12th Edition	1	15,000.00	15,000.00
2.	lot	Dermatology, 5th Edition by Bologna, Schaffer, Cerroni	1	23,000.00	23,000.00
3.	lot	Rosen's Emergency Medicine: Concepts and Clinical Practice, 10th Edition	1	18,000.00	18,000.00
4.	lot	DeGroot's Endocrinology, 8th Edition	1	20,000.00	20,000.00
5.	lot	Decision Making in Gastroenterology, 1st Edition by Qayed, Shahnava	1	7,000.00	7,000.00
6.	lot	Current Surgical Therapy, 14th Edition by Cameron, Cameron	1	11,000.00	11,000.00
7.	lot	Clinical Immuno-Oncology, 1st Edition by Niederhuber	1	11,000.00	11,000.00
8.	lot	Manson's Tropical Diseases, 24th Edition	1	10,000.00	10,000.00
9.	lot	Principles and Practice of Pediatric Infectious Diseases, 6th Edition	1	13,000.00	13,000.00
10.	lot	PCP Textbook of Internal Medicine	1	7,000.00	7,000.00
11.	lot	Clinical Immunology, 6th Edition by Rich, Fleisher, Schroeder Jr., Weyand, Corry, Puck	1	15,000.00	15,000.00
12.	lot	Clinical Handbook of Nephrology, 1st Edition by Robert Brown	1	6,000.00	6,000.00
13.	lot	Pediatric Fluid, Electrolyte, and Acid-Base Disorders, 1st Edition by Assadi	1	8,000.00	8,000.00
14.	lot	Creasy and Resnik's Maternal-Fetal Medicine, 9th Edition	1	13,000.00	13,000.00
15.	lot	Kanski's Synopsis of Clinical Ophthalmology, 4th Edition by Salmon	1	5,000.00	5,000.00
16.	lot	Manual of Splinting and Casting, 2nd Edition by Thompson, Zlotolow	1	5,000.00	5,000.00
17.	lot	Cummings Review of Otolaryngology	1	5,000.00	5,000.00
18.	lot	Nelson Pediatric Symptom-Based Diagnosis: Common Diseases and their Mimics, 2nd Edition	1	5,000.00	5,000.00
19.	lot	Massachusetts General Hospital Comprehensive Clinical Psychiatry, 3rd Edition	1	15,000.00	15,000.00

20.	lot	Diagnostic Imaging: Pediatrics, 4th edition by Merrow Jr., Aquino, Linscott, Koch	1	18,000.00	18,000.00
21.	lot	Imaging Anatomy: Chest, Abdomen, Pelvis, 3rd Edition by Raman et. al	1	17,000.00	17,000.00
22.	lot	Imaging Anatomy: Head and Neck, 2nd Edition by Vattoth	1	15,000.00	15,000.00
23.	lot	Resnick's Bone and Joint Imaging, 4th Edition	1	20,000.00	20,000.00
24.	lot	Principles of Pulmonary Medicine, 8th Edition by Weinberger et al.	1	4,000.00	4,000.00
25.	lot	Rheumatology, 2-Volume Set, 8th Edition by Hochberg et al.	1	22,000.00	22,000.00
26.	lot	Conn's Current Therapy 2024, 1st Edition	1	5,000.00	5,000.00
27.	lot	Evidence-Based Practice of Palliative Medicine, 2nd Edition by Goldstein et al.	1	7,000.00	7,000.00
28.	lot	Diagnostic Pathology: Cytopathology, 3rd Edition by Mody, Thrall, Krishnamurthy	1	20,000.00	20,000.00
29.	lot	Youmans and Winn Neurological Surgery, 4-Volume Set, 8th Edition by Winn	1	40,000.00	40,000.00
30.	lot	Bate's Guide To Physical Examination and History Taking, 13th Edition	1	10,000.00	10,000.00
TOTAL AMOUNT					390,000.00

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Drugs and Medicine for College of Medicine

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Drugs and Medicine for College of Medicine”** with an Approved Budget for the Contract (ABC) of **One Hundred Twelve Thousand Three Hundred Sixty-Five Pesos Only (PhP 112,365.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	tab	ACTYLCISTEIN, 600mg tab	50	47.00	2,350.00
2.	cap	ALAXAN FR, 200mg/325mg	500	11.00	5,500.00
3.	box	AMBROXOL TAB, muscovan, 100's 30mg	2	133.00	266.00
4.	box	AMLODIPINE tab, 5mg, 100's	10	92.00	920.00
5.	box	AMMOXICILLIN, 500mg, 100's	2	258.00	516.00
6.	bottle	AROMATIC ESSENCE OF AMMONIA, 30ml	10	33.00	330.00
7.	box	BAND AID, 50's	3	169.00	507.00
8.	box	BONAMINE CHEWABLE, 120's	1	1,600.00	1,600.00
9.	tab	BUSCOPAN TAB, 10mg	50	30.00	1,500.00
10.	tab	BUTAMIRATE citrate tab, 50mg	50	17.00	850.00
11.	pc	LORATIDINE, 10mg	150	32.00	4,800.00
12.	box	CIPROFLOXAZINE 500mg, 100's	2	260.00	520.00
13.	pc	CLINDAMYCIN, 300mg	150	38.00	5,700.00
14.	tab	CLINIDINE tab, catapres, 75mg	500	38.00	19,000.00
15.	box	CO-TRIMOXAZOLE, 800mg/160mg tab, 100's	2	455.00	910.00
16.	pack	DICHLOROBENZYL ALCOHOL AMYLMETACRESOL 1.2mg/600mcg	10	64.00	640.00
17.	box	DYCAL (calcium hydroxide), 11g	1	1,831.00	1,831.00
18.	bottle	Hypromellose Ophthalmic Solution, 10 ml	5	755.00	3,775.00
19.	tab	KREMIL S, 178mg/233mg/30mg	50	10.00	500.00
20.	pc	KREMIL S ADVANCED, 10mg/800mg/165mg	100	26.00	2,600.00
21.	tab	LOPERAMIDE, 2mg	50	10.00	500.00
22.	tab	NIFIDIPENE tab, 5mg	100	3.00	300.00
23.	tab	PARACETAMOL, 500mg	500	5.00	2,500.00
24.	tab	PHENYLEPRENE HCL + paracetamol tab, 10mg/500mg	500	3.00	1,500.00
25.	bottle	Polymyxin B + neomycin + fluocinolone otic solution 5 ml	5	200.00	1,000.00
26.	tab	Prednisone 5 mg	30	10.00	300.00
27.	nebule	Salbutamol, 1mg	200	55.00	11,000.00
28.	tube	SILVER SULFUDIAZINE 1 cream 20g	10	170.00	1,700.00
29.	tab	SODIUM ASCORBATE ZINC, 500 mg	900	8.00	7,200.00

30.	bottle	Tobramycin + dexamethasone optic drops solution, 3 mg / 1 mg, 5ml	5	750.00	3,750.00
31.	tab	TRIDERM OINMENT, 5mg	40	700.00	28,000.00
		Note: Expiration Valid for 3 Years			
TOTAL AMOUNT					112,365.00

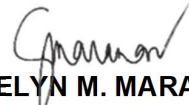
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3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. Warranty shall 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 December 4, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Sound System and ICT Equipment for CVMBS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Sound System and ICT Equipment for CVMBS**” with an Approved Budget for the Contract (ABC) of **One Hundred Seventy-Four Thousand Pesos Only (PhP 174,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Audio Mixer, portable, 6-channel • Portable; Phantom Power: 48Vdc • Multipurpose 6-Channel Audio Mixer Interface w/ Recording / Playback, • 1 Touch DSP Control Effects via App Support, XLR 3 Pin, 6.35mm, 3.5mm TRS AUX and RCA Ports for Audio Production & Streaming	1	17,000.00	17,000.00
2.	unit	Condenser Microphone with stand • Cardioid • Weight: 453 g; Frequency Response: 20 Hz – 20 kHz, Tailored; Sensitivity: -35.00 dBV/Pa – 17.80 mV/Pa; Self-Noise: 15 dB(A); Max. Sound Pressure Level: 130 dB SPL (Pad Off), 145 dB SPL (Pad On); Transducer Type: Condenser; Polar Pattern: Cardioid; Switchable low cut: Yes; Connectors: 3 Pin XLR; Attenuator: Yes; Phantom Power: 48 V DC VDC; Cartridge: Fixed; Desk Stand; Floor Stand"	1	14,500.00	14,500.00
3.	unit	Desktop Computer Chip: M2 Max Chip 12-core CPU with 8 performance cores and 4 efficiency cores; 30-core GPU; 16-core Neural Engine; 400GB/s memory bandwidth; Media Engine: Hardware-accelerated H.264, HEVC, ProRes, and ProRes RAW, Video decode engine; Two video encode engines; Two ProRes encode and decode engines; Memory: 32 GB unified memory; Storage: 512GB SSD; Audio: Built-in speaker, 3.5mm headphone jack; Back Ports: Thunderbolt 4 (up to 40 Gbps), DisplayPort, USB 4 (up to 40 Gbps), USB 3.1 Gen 2 (up to 10 Gbps), Two USB-A ports (up to 5 Gbps), HDMI port, 10Gb Ethernet; Front Ports: Two USB-C ports (up to 10 Gbps);	1	130,000.00	130,000.00

		SDXC card slot (UHS-II); Communications: Wi-Fi 6E, Bluetooth 5.3; 10GB Ethernet; Size and Weight: Height: 9.5cm, Width: 19.7cm, Depth: 19.7cm, Weight: 2.7kg; Electrical and Operating Requirements: Line voltage: 100V to 240V AC; Frequency: 50Hz to 60Hz, single phase; Maximum continuous power: 370W			
4.	set	Wireless Microphone "2 pcs Polar Pattern: Omnidirectional; Frequency Range: 50Hz – 20kHz; Maximum SPL: 100 dB SPL (1kHz @ 1m) dBu; Maximum Input Level (3.5mm): -20dBV; Microphone Preamp Gain: 20dB; Equivalent Noise Level (A-Weighted): 22dBA; Power Requirements: In-built rechargeable lithiumion battery charged via USB 5V, 0.3A; Analog Inputs: 3.5mm TRS (lavalier microphone input); Analog Outputs: 3.5mm TRS; Transmission Range: 200m (line of sight); Computer Connectivity: USB Type-C; Weight (g): 32g; Dimensions (mm): RX Length: 44 Width: 45.5 Height: 18.3"	1	12,500.00	12,500.00
TOTAL AMOUNT					174,000.00

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 December 4, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Cautery Machine for CVMBS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cautery Machine for CVMBS”** with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos Only (PhP 100,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Unit	<p>Cautery Machine</p> <ul style="list-style-type: none">● device used for cutting and coagulating● It has 10 power level settings and 3 operating modes: Cut, Coag 1, and Coag 2● The grounding plate (included) is required for operation● 110V Model● 220V Model● Maximum power output: 50W (@ 400 ohm load)● Power supply: 110V±5% ~50/60Hz 92VA or 220V±5% ~50/60Hz 92VA● Work frequency: 1.5~1.7MHz±5%● Dimension (cm): approximately 23(L) x 22.5(W) x 8.5(H)● Hand piece cable length: 190 cm● Indifference plate cable length: 190 cm <p>Parts and Accessories Included:</p> <ul style="list-style-type: none">● Power Cord● Universal foot switch● Hand piece● Assorted electrode set of 7	2	50,000.00	100,000.00
TOTAL AMOUNT					100,000.00

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.
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INVITATION TO SUBMIT PROPOSAL
Preventive Maintenance and Calibration of Equipment for CVMBS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Preventive Maintenance and Calibration of Equipment for CVMBS”** with an Approved Budget for the Contract (ABC) of **One Hundred Thirty-Three Thousand Pesos Only (PhP 133,000.00)**. 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	Lots	Preventive Maintenance and Calibration • Elisa Reader • Luminiscent Image Analyzer – Image Quant LAS 500	64,000.00	128,000.00
2.	1	Lot	Repair and Maintenance • Luminiscent Image Analyzer – Image Quant LAS 500	5,000.00	5,000.00
TOTAL AMOUNT					133,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Transaction Windows for Veterinary Hospital

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply, Delivery and Installation of Transaction Windows for Veterinary Hospital**” with an Approved Budget for the Contract (ABC) **Sixty Thousand One Hundred Sixty-Three Pesos and 36/100 Only (PhP 60,163.36)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Supply, Delivery and Installation of Transaction Windows for Veterinary Hospital	60,163.36	60,163.36
TOTAL AMOUNT				60,163.36	60,163.36

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Rubberized Animal Model for CVMBS

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Rubberized Animal Model for CVMBS”** with an Approved Budget for the Contract (ABC) of **Five Hundred Thousand Pesos Only (PhP 500,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Rubberized animal model <ul style="list-style-type: none"> ● Gross Anatomy <ul style="list-style-type: none"> - Dog Heart with Heartworm - Equine Kidney - Canine GI Tract - Cattle GI Tract - Equine GI Tract - GI Tract of Pig - Ruminant Stomach ● Urinary System <ul style="list-style-type: none"> - Cattle Kidney - Equine Kidney ● Reproductive System <ul style="list-style-type: none"> - Male Reproductive Tract of Cattle - Female Reproductive Tract of Cattle ● Anaesthesia <ul style="list-style-type: none"> - Model for training of Endotracheal tube insert training - Canine Foreleg Model - Extended ACF Pad - Venepuncture - Home-made Catheter placement/blood sample limb ● Surgery <ul style="list-style-type: none"> - Suture Practice Pad - Jig Pad and Wound Closure Pad - DASIE- Dog Abdominal Surrogate for Instructional Exercise - Knot Tying Board (Plastic) - Home-made knot tying trainer ● Theriology <ul style="list-style-type: none"> - Spay and Neuter Manikin - Spay Cat Manikin - Model for training of Endotracheal tube insert training - Dog Model to Practice CPR 	500,000.00	500,000.00
TOTAL AMOUNT					500,000.00

- 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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Thermal Fogging Misting Machine for University Health Services

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Thermal Fogging Misting Machine for University Health Services**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Pesos Only (PhP 150,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	Thermal Fogging Misting Machine (Please see attached specification)	1	150,000.00	150,000.00
TOTAL AMOUNT					150,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medical Equipment for University Health Services

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Medical Equipment for University Health Services**” with an Approved Budget for the Contract (ABC) of **Four Hundred Seventy-Five Thousand Pesos Only (PhP 475,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	Portable Patient Vital Sign Monitor	1	50,000.00	50,000.00
2.	pc	Medical Emergency Trolley Hospital Drug Cart	1	75,000.00	75,000.00
3.	pc	Automated External Defibrillator (AED)	1	150,000.00	150,000.00
4.	pc	Phlebotomy Vein Finder with Stand	1	200,000.00	200,000.00
		(Please see attached picture and specification for reference)			
TOTAL AMOUNT					475,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for CAS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Furniture and Fixtures for CAS”** with an Approved Budget for the Contract (ABC) of **Three Hundred Sixty-Nine Thousand One Hundred Eighty-Nine Pesos Only (Php 369,189.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Unit	BOOKSHELVES, Open Shelves, metal, 5 layers, enamel paint in wrinkled or plain finish, 72"h x 36"w x 18"d	6	8,820.00	52,920.00
2.	Unit	CABINET, Filing, four drawers, steel, plain, 4 Drawers with Lock, Full Extension Ball Bearing Drawer Slides, Built-in Cardholders, 1 Steel Divider per Drawer, 52 H x 18-1/2W x 28D/22D, Beige / Gray, Enamel (Plain), 0.6 Thickness	4	11,025.00	44,100.00
3.	Unit	CABINET, Filing, two drawers, steel, plain, all metal construction, file divider, flush handle, with central locking system, balck handle, W45.6X62XH73. 1 CM, beige finish	1	4,410.00	4,410.00
4.	Pc	CABINET, Filing, Lateral, 3 layers, all metal construction, steel ball bearing, gauge - 0.9mm or gauge 20, W90x45xH106 cm, file divider, central locking system, beige finish, W90 X D45 X H106 CM	8	13,230.00	105,840.00
5.	Pc	CHAIR, monobloc, without armrest, white	6	464.00	2,784.00
6.	Unit	CHAIR, Office, Mid back, fabric	11	4,410.00	48,510.00
7.	Unit	CHAIR, Visitor's, with armrest	4	2,800.00	11,200.00
8.	Pc	COMPUTER CHAIR, gas lift, black	2	1,700.00	3,400.00
9.	Unit	STORAGE CABINET METAL WITH COVER, steel door cabinet in light gray, L900xW400xH1850mm	1	11,025.00	11,025.00
10.	Pc	TABLE, Clerical 28"x48", with top glass	4	6,100.00	24,400.00
11.	Pc	TABLE, Working table, long, wooden 140CMX40X75CM	3	5,600.00	16,800.00
12.	Unit	Table for computer, Length: 70 cm x Width: 40 cm x Height: 124 cm, particle board, steel, Color: Breech, Black, Wenge, can support LCD monitor with keyboard drawer	1	2,800.00	2,800.00
13.	Pc	SOFA SET, 3-1-1 seater, ordinary, PVC Leatherette, Wood, Ply, Plastic Footing, 3-Seater L180 x W81 x H76 cm, 1-Seater L76 x W81 x H76 cm	1	16,000.00	16,000.00
14.	Set	CONFERENCE TABLE W/ CHAIRS, 6 seater, W200XD120XH75.5 cm, 2 holes for grommet	1	25,000.00	25,000.00

		(Please see attached picture for reference)			
TOTAL AMOUNT					369,189.00

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 December 9, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Office Partition for OVPASS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply, Delivery and Installation of Office Partition for OVPASS”** with an Approved Budget for the Contract (ABC) **One Hundred Eighty Thousand Pesos Only (PhP 180,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost		
Director's Office							
1.	4	Units	Laminated Partition , 120(w) x 150(h)	180,000.00	180,000.00		
2.	1	Unit	Laminated Partition , 140(w) x 150(h)				
3.	1	Unit	Free Standing Table with front panel, laminated wood grain, 140 x 80 x 75				
4.	1	Unit	Side Table with 1 leg and side panel, 120 x 45 x 75				
5.	1	Unit	Executive Chair, fabric, black				
6.	2	Units	Visitor's Chair, leatherette, black, sled type				
7.	1	Unit	Side Cabinet, laminated wood grain, 120(l) x 40(w) x 80(h)				
8.	1	Unit	Side Cabinet, laminated wood grain, 160(l) x 40(w) x 80(h)				
Assistant's Office							
9.	5	Units	Laminated Partition , 120(w) x 150(h)				
10.	2	Units	Laminated Partition , 80(w) x 150(h)				
11.	1	Unit	Laminated Glass Partition , 120(w) x 150(h)				
12.	1	Unit	Laminated Glass Partition , 80(w) x 150(h)				
13.	1	Unit	Free Standing Table with front panel, laminated wood grain, 120 x 80 x 75				
14.	1	Unit	Side Table with 1 leg, 120 x 45 x 75				
15.	1	Unit	Executive Chair, fabric, black				
16.	2	Units	Visitor's Chair, leatherette, black, sled type				
Staff Area 1							
17.	1	Unit	Laminated Glass Partition, 120(w) x 150(h)				
18.	1	Unit	Laminated Glass Partition, 80(w) x 150(h)				
19.	1	Unit	Laminated Partition, 120(w) x 150(h)				
20.	1	Unit	Laminated Glass Door, 80(w)x150(h)				
21.	1	Unit	Laminated Partition, 120(w) x 100(h)				
22.	1	Unit	Laminated Partition, 80(w) x 100(h)				
23.	1	Unit	Table Top, 120 x 80				

24.	1	Unit	Counter Top, laminated wood grain, 120x30		
			Staff Area 2		
25.	3	Units	Laminated Partition , 100(w) x 100(h)		
26.	2	Units	Laminated Partition , 120(w) x 100(h)		
27.	1	Unit	Laminated Partition , 80(w) x 100(h)		
28.	1	Unit	Table Top with 1 leg at the middle, laminated wood grain, 80(w)x300(L)		
29.	1	Unit	Counter Top, laminated wood grain, 30x300		
30.	1	Unit	Side Table with 1 leg, 120 x 60 x 75		
			Conference Room		
31.	1	Unit	Conference Table, laminated wood grain, 90(w)x230(L)		
32.	10	Units	"Conference chair, Leatherette, Size: L45xW50"		
			(See attached plan and image)		
				TOTAL AMOUNT	180,000.00

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 December 9, 2024.**

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E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for Planning Office

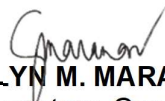
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Furniture and Fixtures for Planning Office”** with an Approved Budget for the Contract (ABC) of **Ninety-Eight Thousand Four Hundred Sixty Pesos Only (PhP 98,460.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	Sofa set, 3-1-1 seater with center table, high end, leather, black	1	30,000.00	30,000.00
2.	pc	Conference table, with chairs (fabric), rectangular, 6 seater, 110 x 200 x 75 cm, wood furnish, dark brown	1	30,000.00	30,000.00
3.	pc	Cabinet, filing, lateral, 3 layers, with keylock, powder coated finish, W: 90cm; L: 45cm; H: 107cm, Off-White	2	13,230.00	26,460.00
4.	pc	Cabinet, filing, four drawers, with keylock, powder coated finish, W: 47cm; L: 73cm; H: 133cm, Off-White	1	12,000.00	12,000.00
		(Please see attached picture for reference)			
TOTAL AMOUNT					98,460.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Materials for OP

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 OP”** with an Approved Budget for the Contract (ABC) of **One Hundred Four Thousand Five Hundred Twenty-Seven Pesos Only (PhP 104,527.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	20	pc	BATTERY, AA, 2's, HD	70.00	1,400.00
2.	20	pc	BATTERY, AAA, 2's, HD	70.00	1,400.00
3.	5	box	CLIP, backfold, 15mm, 12's	12.00	60.00
4.	5	box	CLIP, backfold, 32mm, 12's	28.00	140.00
5.	5	box	CLIP, backfold, 41mm, 12's	55.00	275.00
6.	50	pc	SIGN PEN, black, 1.0	64.00	3,200.00
7.	50	pc	SIGN PEN, blue, 1.0	64.00	3,200.00
8.	10	rolls	TAPE, DOUBLE ADHESIVE, 2"	45.00	450.00
9.	10	rolls	TAPE, DUCT, 2"	70.00	700.00
10.	1	bx	THUMBTACKS	10.00	10.00
11.	25	ream	COPY PAPER, A4 80gsm	210.00	5,250.00
12.	10	pad	RULED PAD PAPER, Yellow, Class A	60.00	600.00
13.	20	pc	STICKY NOTE PADS, yellow, 1.5" x 2"	31.00	620.00
14.	20	pc	STICKY NOTE PAD, yellow, 2" x 3"	61.00	1,220.00
15.	20	pcs	STICKY NOTE PAD, yellow, 3" x 5"	109.00	2,180.00
16.	100	pc	ENVELOPE, expanding, long, GREEN	14.00	1,400.00
17.	100	pc	ENVELOPE, expanding, long, KRAFT	14.00	1,400.00
18.	4	pcs	EXTENSION CORD, 4-universal plug, HD with individual switches	750.00	3,000.00
19.	25	pack	INTERFOLDED PAPER TOWELS	62.00	1,550.00
20.	10	pc	ALBATROSS, big	60.00	600.00
21.	5	pc	CLEANING TOWEL, 12's / pack	250.00	1,250.00
22.	10	bottle	DISHWASHING LIQUID, 1000mL	102.00	1,020.00
23.	4	units	FABRIC CONDITIONER, 500ml	105.00	420.00
24.	10	pack	GARBAGE BAG, medium, transparent, 100's	175.00	1,750.00
25.	10	pack	GARBAGE BAG, small, transparent, 100's	112.00	1,120.00
26.	2	bottle	GLASS CLEANER, 350ml	225.00	450.00
27.	10	pc	SCOTCH BRITE with foam	37.00	370.00
28.	1	unit	PAPER CUTTER, 15" x 18"	1,400.00	1,400.00
29.	4	pc	SCISSOR, 6", HD	80.00	320.00
30.	4	pc	STAMPING DATE, self-inking stamp, shiny	450	1,800.00
31.	4	pc	STAPLER, HD, with remover, #35	130.00	520.00
32.	4	pc	TAPE DISPENSER, handheld	160.00	640.00
33.	1	unit	PAPER SHREDDER, HD, cross-cut, 30L	22,000.00	22,000.00
34.	2	unit	EXTERNAL HARDDRIVE, 2TB	7,700.00	15,400.00
35.	5	unit	FLASH DRIVE, 64GB	1,450.00	7,250.00

36.	4	unit	KEYBOARD, USB TYPE	490.00	1,960.00
37.	4	unit	MOUSE, Optical, USB	350.00	1,400.00
38.	2	set	TISSUE HOLDER	276.00	552.00
39.	2	unit	WATER DISPENSER, HOT AND COLD	6,500.00	13,000.00
40.	2	pc	RUBBER SQUIGEE	175.00	350.00
41.	2	set	TORNADO MOP, big	1,450.00	2,900.00
TOTAL AMOUNT					104,527.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Blogging Camera and Network Attached Storage for PACO

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Blogging Camera and Network Attached Storage for PACO**” with an Approved Budget for the Contract (ABC) **One Hundred Forty-Five Thousand Pesos Only (PhP 145,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	1	Set	Blogging Camera ● 1x 1-inch 360 Lens, 1x One RS Core, 1x Mounting Bracket for 1x inch 360 Lens, 1x Vertical Battery Base for 1 inch 360 Lens, 1x Lens Cap for 1-inch 360 Lens, 1x 114cm Invisible Selfie Stick, 1x All Purpose Tripod and 128GB Micro SD Card and 1x Carrying Bag	70,000.00	70,000.00
2	1	Set	Network Attached Storage ● Western Digital My Cloud, 24T capacity, 4 Bay Box, JBOD Easy Set Up with Warranty	75,000.00	75,000.00
TOTAL AMOUNT					145,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Equipment for Planning Office

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Equipment for Planning Office”** with an Approved Budget for the Contract (ABC) of **Seventy-Two Thousand Five Hundred Pesos Only (PhP 72,500.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Coffee Maker/Percolator, 16Liters, Stainless Steel	1	6,000.00	6,000.00
2.	unit	Dish Organizer, 3 layers, with drainer	1	2,000.00	2,000.00
3.	unit	Microwave Oven, Manual/Mechanical, 20Liters	1	4,500.00	4,500.00
4.	unit	Oven Toaster, 9Liters	1	1,000.00	1,000.00
5.	unit	Refrigerator, 5cuft., Energy Efficient Compressor, Two Door Refrigerator	1	10,000.00	10,000.00
6.	unit	Television, 55”, Google TV, UHD 4K, Resolution 3840 x 2160, Slim Design, Dolby Audio, Google TV, Google Assistant	1	40,000.00	40,000.00
7.	unit	Water Dispenser, hot, normal and cold, free standing, with mini storage cabinet	1	9,000.00	9,000.00
TOTAL AMOUNT					72,500.00

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.
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REQUEST FOR PROPOSAL

PROFESSIONAL SERVICES – CONDUCT IMPACT ASSESSMENT FOR CEIT

Date: August 27, 2024
RFP No. 005-2024

The Cavite State University (CvSU), through its Bids and Awards Committee, intends to engage the services of a **Professional Services – Conduct Impact Assessment for CEIT**.

The Approved Budget for the Contract (**ABC**) for the project is **PhP 100,000.00**.

Please quote your best offer for the item described herein, subject to the Terms and Conditions provided. Submit your quotation duly signed by you or your duly authorized representative not later than **December 9, 2024, 5:00pm**.

Open quotations may be submitted manually to the above address or email us at procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

(sgd) **ALMIRA G. MAGCAWAS**
Chair, BAC - Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Desktop Computer with Software for CEIT

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Desktop Computer with Software for CEIT**” with an Approved Budget for the Contract (ABC) of **Four Hundred Two Thousand Pesos Only (PhP 402,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Desktop with accessories <ul style="list-style-type: none"> ● AMD 7 5700G ● 16 GB RAM ● 1TB HDD + 256GB SSD ● GTX1660TI ● WIN11 + MS OFFICE H&S 2021 (Licensed) ● Wi-Fi 5 (802.11ac) + Bluetooth 4.2 (Dual band) ● 2*2 ● 500W power supply (80+ Bronze, peak 550W) ● 21.5" LED Monitor ● KEYBOARD & MOUSE ● AVR 500 watts Software: <ul style="list-style-type: none"> ● MINITAB (Annual subscription) A statistical software program that offers a wide range of features for data analysis, visualization, and quality improvement. It provides tools for descriptive statistics, hypothesis testing, regression analysis, design of experiments, control charts, and more. (single named user description) ● HumanCAD (Annual subscription) A digital human modeling (DHM) software solution that is used to create DHMs within three dimensional (3D) environments to verify that humans of various anthropometries can fit into an environment, reach an object, see an object, perform lifting tasks safely, and more. HumanCAD also includes the ability to use multiple biomechanical models and various ergonomic analysis methods such as NIOSH, RULA, OWAS, 	1	272,000.00	272,000.00

		Energy Expenditure, Snook and Mital tables and more.			
2.	unit	<p>Desktop with accessories</p> <ul style="list-style-type: none"> ● AMD 7 5700G ● 16 GB RAM ● 1TB HDD + 256GB SSD ● GTX1660TI ● WIN11 + MS OFFICE H&S 2021 (Licensed) ● Wi-Fi 5 (802.11ac) + Bluetooth 4.2 (Dual band) ● 2*2 ● 500W power supply (80+ Bronze, peak 550W) ● 21.5" LED Monitor ● KEYBOARD & MOUSE ● AVR 500 watts <p>Software:</p> <ul style="list-style-type: none"> ● CogLab 5 (Annual subscription) An interactive laboratory software where students can run demonstrations of more than 50 classical experiments and concepts from cognitive psychology. ● QFDCapture A software tool developed to facilitate the Quality Function Deployment (QFD) process for businesses. ● BLOCPAN A computer-aided facility layout software focused on improving the efficiency of space utilization and facility replacement. 	1	130,000.00	130,000.00
TOTAL AMOUNT					402,000.00

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 December 9, 2024.**

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INVITATION TO SUBMIT QUOTATION
Labor for Repair and Improvement of Auditorium at Engineering Science Building (By Administration – Pakyaw Labor Group)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Labor for Repair and Improvement of Auditorium at Engineering Science Building (By Administration – Pakyaw Labor Group)**” with an Approved Budget for the Contract (ABC) **One Hundred Seventy-Eight Thousand Seven Hundred Seventeen Pesos and 94/100 Only (PhP 178,717.94)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Labor for Repair and Improvement of Auditorium at Engineering Science Building (By Administration – Pakyaw Labor Group)	178,717.94	178,717.94
TOTAL AMOUNT					178,717.94

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Repair and Improvement of Auditorium at
Engineering Science Building (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Repair and Improvement of Auditorium at Engineering Science Building (By Administration)”** with an Approved Budget for the Contract (ABC) **Two Hundred Eighty-Four Thousand Eighty-Nine Pesos and 42/100 Only (PhP 475,003.75)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	20	bag	Portland Cement	250.00	5,000.00
2.	3	cu.m.	Washed Sand	1,850.00	5,550.00
3.	4	set	3 - 0.90m x 0.40m fixed glass, 3 - 0.90m x 0.20m fixed glass and 3 - 0.90m x 1.00m in 50mm powder coated aluminum casement Window with 6mm thick clear glass with complete accessories (1.60m x 2.70m)	17,280.00	69,120.00
4.	4	pc.	40 AT/50 AF/ 2P/230V MCCB	2,730.00	10,920.00
5.	4	pc.	40 AT/50 AF/ 2P/230V MCCB with nema 3R metal enclosure	3,500.00	14,000.00
6.	4	box	THHN 5.5 sq. mm. Stranded	7,700.00	30,800.00
7.	2	box	THHN 2.0 sq. mm. Stranded	3,000.00	6,000.00
8.	90	pc.	PVC Pipe, Orange, 25 mm. dia.	140.00	12,600.00
9.	8	pc.	PVC male adaptor, Orange w/ lock nut, 25mm dia.	25.00	200.00
10.	100	pc.	PVC elbow, Orange, 90 deg., 25 mm. dia.	25.00	2,500.00
11.	8	mtrs.	Liquid tight flexible conduit, 25 mm. dia	110.00	880.00
12.	4	pc.	Liquid tight straight connector w/ locknut, 25 mm dia.	90.00	360.00
13.	5	pc.	Angle bar, 40mm x 40mm x 3mm, 6m. Length	1,010.00	5,050.00
14.	2	pack	Anchor bolt, M10 x 75mm	800.00	1,600.00
15.	215	pc.	U bolt 3/8" x 1" with nut	30.00	6,450.00
16.	4	sets	A/C unit, split type, inverter, 1 ph, 230 V, 2.5 hp	71,000.00	284,000.00
17.	1	lot	Electrical accessories, Refrigerant piping connection	5,000.00	5,000.00
18.	3	pc	Cutting disk	472.50	1,417.50
19.	4	pc	Drill bit, #2	135.00	540.00
20.	3	kl.	Welding rod	94.50	283.50
21.	2	pc	Neltex PVC solvent 100cc	84.00	168.00
22.	10	pc.	Electrical tape	115.00	1,150.00
23.	2	gal.	Latext flat	2,835.00	5,670.00
24.	1	bag	Skim coat	519.75	519.75

25.	3	pc.	Paint brush #2	75.00	225.00
26.	1	lot	Scaffolding	5,000.00	5,000.00
TOTAL AMOUNT					475,003.75

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.
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ROSELYN M. MARANAN
BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Soil Permeability Apparatus for Constant and Variable Head Test for CEIT-DCEA

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Soil Permeability Apparatus for Constant and Variable Head Test for CEIT-DCEA”** with an Approved Budget for the Contract (ABC) of **Fifty-Two Thousand One Hundred Thirteen Pesos and 25/100 Only (PhP 52,113.25)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1		SOIL PERMEABILITY APPARATUS FOR CONSTANT AND VARIABLE HEAD TEST ● Consist of Gunmetal mould 100mm dia x 127.3mm height x 1000ml volume, with collar of 100mm dia X 60mm high, Drainage base plate, Drainage cap, Metallic clamping ring, Two porous stone for base and cap, Dummy plate, Air release valve, Rubber tube of 3 meter length, Pinch cock for rubber tube. Over head tank made of G.I. sheet with six outlet at bottom and inlet port on top (For constant head test) With a set of three glass stand pipes approximately 6mm, 10mm and 20mm diameter x 1 meter length mounted on a wooden board, and The end of the glass tube is serrated to connect rubber tube of 3 meter length with pinch cock and Compaction device.	52,113.25	52,113.25
TOTAL AMOUNT				52,113.25	52,113.25

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 December 9, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Electrical Supplies for CEIT

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Electrical Supplies for CEIT”** with an Approved Budget for the Contract (ABC) **Ninety-Two Thousand Two Hundred Twenty-Five Pesos and 75/100 Only (PhP 92,225.75)**. 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	Electric Switch, 2-gang	220.50	6,615.00
2.	25	Pcs	Electric Switch, 3-gang	275.63	6,890.63
3.	25	Pcs	Electric Switch, single	165.38	4,134.38
4.	20	Pcs	Electrical Tape, big	38.59	771.75
5.	2	Bxs	Electrical Wire, THHN #14	3,417.75	6,835.50
6.	20	Pcs	LED Bulb, 15watts	297.68	5,953.50
7.	6	Rolls	Electrical Wire, THHN #12	5,000.00	30,000.00
8.	20	Sets	T8 Fluorescent bulb single ended, 18watts	1,000.00	20,000.00
9.	50	Pcs	Electric outlet, 2-gang	220.50	11,025.00
TOTAL AMOUNT					92,225.75

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Sliding Flexi-Glass Door Storage Cabinet for CEIT-DCEE

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Sliding Flexi-Glass Door Storage Cabinet for CEIT-DCEE**” with an Approved Budget for the Contract (ABC) of **Seventy-Nine Thousand Six Hundred Eighty-Two Pesos and 05/100 Only (PhP 79,682.05)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	Pcs	Sliding Flexi-Glass Door Storage Cabinet Dimension:69”H x 39-3/8W x 18”D Finish: Powder Coated Steel Thickness: 0.7mm Gauge No. 22 Storage cabinet with 2 Flexi-Glass sliding doors and push handle lock Adjustable shelves	15,936.41	79,682.05
TOTAL AMOUNT					79,682.05

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 December 9, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies for College of Nursing

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies for College of Nursing”** with an Approved Budget for the Contract (ABC) of **Ninety-Nine Thousand Eight Hundred One Pesos and 74/100 Only (PhP 99,801.74)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	BATTERY, dry Cell, size AA	20	21.84	436.80
2.	pcs	BATTERY, dry Cell, size AAA	20	19.76	395.20
3.	pack	CARTOLINA, assorted colors	20	90.48	1,809.60
4.	box	CLIP, backfold, 19mm	40	9.36	374.40
5.	box	CLIP, backfold, 25mm	40	15.60	624.00
6.	box	CLIP, backfold, 50mm	40	60.32	2,412.80
7.	box	ENVELOPE, documentary, A4	2	840.32	1,680.64
8.	pack	FOLDER, L-type, A4	2	187.54	375.08
9.	pack	FOLDER, L-type, legal	2	238.57	477.14
10.	pack	FOLDER, with tab, legal	2	427.44	854.88
11.	pcs	INK CART, EPSON C13T664100 (T6641), Black	100	231.90	23,190.00
12.	pcs	INK CART, EPSON C13T664200 (T6642), Cyan	40	242.20	9,688.00
13.	pcs	INK CART, EPSON C13T664300 (T6643), Magenta	40	242.20	9,688.00
14.	pcs	INK CART, EPSON C13T664400 (T6644), Yellow	40	242.20	9,688.00
15.	pcs	MARKER, whiteboard, blue	60	10.04	602.40
16.	box	PAPER CLIP, vinyl/plastic coated, 33mm	40	9.36	374.40
17.	ream	PAPER, Multi-Purpose, A4, 70 gsm	200	163.28	32,656.00
18.	pcs	SIGN PEN, black	10	26.00	260.00
19.	box	STAPLE WIRE, standard	50	23.76	1,188.00
20.	pcs	TAPE, MASKING, 48mm	20	121.16	2,423.20
21.	pcs	TAPE, packaging, 48mm	20	30.16	603.20
TOTAL AMOUNT					99,801.74

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Supplies and Materials for College of Nursing

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Supplies and Materials for College of Nursing**” with an Approved Budget for the Contract (ABC) of **Two Hundred Fourteen Thousand Four Hundred Twenty-Four Pesos Only (PhP 214,424.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	BATTERY, dry Cell, size AA	20	34.00	680.00
2.	pcs	BATTERY, dry Cell, size AAA	20	34.00	680.00
3.	pack	CARTOLINA, assorted colors	20	75.00	1,500
4.	box	CLIP, backfold, 19mm	20	13.00	260.00
5.	box	CLIP, backfold, 25mm	20	22.00	440.00
6.	box	CLIP, backfold, 50mm	20	69.00	1,380.00
7.	box	ENVELOPE, documentary, A4	2	840.00	1,680.00
8.	pack	FOLDER, L-type, A4	2	168.00	336.00
9.	pack	FOLDER, L-type, legal	2	204.00	408.00
10.	pack	FOLDER, with tab, legal	2	670.00	1,340.00
11.	pcs	INK CART, EPSON C13T664100 (T6641), Black	100	220.00	22,000.00
12.	pcs	INK CART, EPSON C13T664200 (T6642), Cyan	40	220.00	8,800.00
13.	pcs	INK CART, EPSON C13T664300 (T6643), Magenta	40	220.00	8,800.00
14.	pcs	INK CART, EPSON C13T664400 (T6644), Yellow	40	220.00	8,800.00
15.	pcs	MARKER, whiteboard, blue	60	21.00	1,260.00
16.	box	PAPER CLIP, vinyl/plastic coated, 33mm	40	12.00	480.00
17.	ream	PAPER, Multi-Purpose, A4, 70 gsm	800	185.00	148,000.00
18.	pcs	PENCIL SHARPENER, manual, single cutter head	10	290.00	2,900.00
19.	pcs	SIGN PEN, black	10	22.00	220.00
20.	box	STAPLE WIRE, standard	50	48.00	2,400.00
21.	roll	TAPE, MASKING, 48mm	20	68.00	1,360.00
22.	roll	TAPE, packaging, 48mm	20	35.00	700.00
TOTAL AMOUNT					214,424.00

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.

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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Laboratory Supplies for the College of Nursing and Midwifery

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Supplies for the College of Nursing and Midwifery”** with an Approved Budget for the Contract (ABC) of **Six Hundred Three Thousand Three Hundred Forty Pesos Only (PhP 603,340.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	3	Units	Suction machine	5,000.00	15,000.00
2.	4	Units	Doppler Analog	2,500.00	10,000.00
3.	3	Units	Weighing Scale with height measurement	3,500.00	10,500.00
4.	4	Units	Bathroom weighing scale	650.00	2,600.00
5.	3	Units	Weighing scale	17,000.00	51,000.00
6.	25	Units	BP Apparatus with Stethoscope	2,500.00	62,500.00
7.	11	Units	Bedside table	2,500.00	27,500.00
8.	11	Units	Overbed table	2,500.00	27,500.00
9.	6	Units	Intravenous (IV) stand	1,500.00	9,000.00
10.	1	Unit	Stretcher	7,500.00	7,500.00
11.	6	Units	First Aid Cabinet	500.00	3,000.00
12.	6	Units	Mayo table	1,500.00	9,000.00
13.	2	Units	Emergency Cart	9,000.00	18,000.00
14.	50	Units	Lubricant	350.00	17,500.00
15.	60	Units	Surgical tape	400.00	24,000.00
16.	5	Units	Intravenous Fluid bottles (5 each item) in 1000ml	4,000.00	20,000.00
17.	5	Units	Intravenous Fluid bottles (5 each item) in 500ml	3,500.00	17,500.00
18.	20	Units	Penlight	302.00	6,040.00
19.	10	Units	BP Apparatus with Stethoscope	650.00	6,500.00
20.	20	Units	Metzenbaum scissors, straight	850.00	17,000.00
21.	10	Units	Metzenbaum scissors, curved	850.00	8,500.00
22.	10	Units	Mayo scissors, straight	700.00	7,000.00
23.	15	Units	Kelly hemostatic forceps, curved	700.00	10,500.00
24.	15	Units	Kelly hemostatic forceps, straight	650.00	9,750.00
25.	10	Units	Needle holder	650.00	6,500.00
26.	15	Units	Suturing set	450.00	6,750.00
27.	10	Units	Tissue forceps	750.00	7,500.00
28.	10	Units	Mosquito forceps, curved	800.00	8,000.00
29.	10	Units	Mosquito forceps, straight	800.00	8,000.00
30.	6	Units	Scalpel handle #3	650.00	3,900.00
31.	6	Units	Scalpel handle #4	650.00	3,900.00
32.	6	Units	Skin retractor, various blade size	950.00	5,700.00
33.	10	Units	Thumb forceps	750.00	7,500.00
34.	10	Units	Oxygen tank gauge	950.00	9,500.00

35.	10	Units	Vaginal spectrum, different sizes	600.00	6,000.00
36.	10	Units	Community Health Nursing Bag/Ob Bag	400.00	4,000.00
37.	10	Units	Community Health Nursing Bag/Ob Bag Paraphernalia	1,200.00	12,000.00
38.	20	Units	Basin	250.00	5,000.00
39.	2	Units	Bag Valve Mask (Adult)	3,000.00	6,000.00
40.	5	Units	Bag Valve Mask (Child)	3,000.00	15,000.00
41.	5	Units	Bag Valve Mask (Infant)	3,000.00	15,000.00
42.	6	Bxs	Syringes, 3cc (for Nursing/Midwifery)	250.00	1,500.00
43.	6	Bxs	Syringes, 5cc (for Nursing/Midwifery)	250.00	1,500.00
44.	6	Bxs	Syringes, 10cc (for Nursing/Midwifery)	250.00	1,500.00
45.	10	Units	Kelly pad	1,000.00	10,000.00
46.	6	Bxs	IV cannula	1,500.00	9,000.00
47.	6	Bxs	Microset and Macroset	450.00	2,700.00
48.	20	Units	Torniquet	75.00	1,500.00
49.	20	Units	Pulse oximeter	400.00	8,000.00
50.	20	Units	Thermometer	700.00	14,000.00
51.	20	Bxs	Gloves, medium	350.00	7,000.00
52.	20	Bxs	Gloves, large	350.00	7,000.00
53.	2	Sets	Kidney Instrument Tray Bowl 8"	2,500.00	5,000.00
54.	2	Sets	Minor Surgery Dissection Dissecting	1,500.00	3,000.00
55.	4	Pcs	Thick Stainless Steel Sterilization	1,000.00	4,000.00
			(Please see attached specifications)		
TOTAL AMOUNT					603,340.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Materials for OBS

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 OBS”** with an Approved Budget for the Contract (ABC) of **Fifty-Seven Thousand Five Hundred Twenty Pesos and 74/100 Only (PhP 57,520.75)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	15	pc	BALLPEN, black	5.00	75.00
2.	15	pc	BALLPEN, blue	5.00	75.00
3.	10	pc	BATTERY, AA, 2's, HD	77.00	770.00
4.	10	pc	BATTERY, AAA, 2's, HD	77.00	770.00
5.	10	ream	COLORED BONDPAPER, A4, S20 (70 gsm), green	390.25	3,902.50
6.	10	bottle	EPSON INK, BOTTLE, 003, black	290.00	2,900.00
7.	10	bottle	EPSON INK, BOTTLE, 003, magenta	290.00	2,900.00
8.	10	bottle	EPSON INK, BOTTLE, 003, yellow	290.00	2,900.00
9.	2	pc	FLOURESCENT MARKER, blue	39.00	78.00
10.	2	pc	FLOURESCENT MARKER, green	39.00	78.00
11.	2	pc	FLOURESCENT MARKER, orange	39.00	78.00
12.	2	pc	FLOURESCENT MARKER, pink	39.00	78.00
13.	2	pc	FLOURESCENT MARKER, yellow	39.00	78.00
14.	100	pc	FOLDER, plastic, L-type, A4	7.00	700.00
15.	50	pc	FOLDER, plastic, L-type, legal	8.25	412.50
16.	100	pc	FOLDER, sliding, morroco, green, A4	10.00	1,000.00
17.	10	pack	INDEX TAB FLAGS, transparent film, arrow shape, assorted colors	38.50	385.00
18.	1	pack	LAMINATING FILM, A4, 125 mic	661.50	661.50
19.	10	pc	MARKING PEN, permanent, Broad, black	38.50	385.00
20.	10	pc	MARKING PEN, permanent, Broad, blue	38.50	385.00
21.	10	pc	MOROCCO PAPER, 30x40, Blue	46.30	463.00
22.	5	pad	NOTE PAD, (2"x3"), 100 sheets per pad	60.65	303.25
23.	5	pad	NOTE PAD, (3"x3"), 100 sheets per pad	66.15	330.75
24.	5	pad	NOTE PAD, (3"x4"), 100 sheets per pad	104.75	523.75
25.	3	pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	110.25	330.75
26.	3	pack	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	110.25	330.75
27.	3	bundle	RING BINDER, 1", plastic, 10pcs/bundle, black	264.60	793.80
28.	2	bundle	RING BINDER, 1/2", plastic, 10pcs/bundle, black	93.70	187.40
29.	3	bundle	RING BINDER, 2", plastic, 10pcs/bundle, black	452.00	1,356.00

30.	3	bundle	RING BINDER, 3", plastic, 10pcs/bundle, black	661.50	1,984.50
31.	2	bundle	RING BINDER, 3/4", plastic, 10pcs/bundle, black	176.40	352.80
32.	2	bundle	RING BINDER, 3/8", plastic, 10pcs/bundle, black	77.10	154.20
33.	10	pc	SIGN PEN, black, 0.5	68.00	680.00
34.	10	pc	SIGN PEN, blue, 0.5	68.00	680.00
35.	10	pack	SPECIALTY BOARD, 10's/pack, 180gsm, CREAM, A4	38.60	386.00
36.	2	box	STAPLE WIRE, Std, No.25	32.00	64.00
37.	2	pack	STICKER PAPER GLOSSY, 10's/pack, A4	38.50	77.00
38.	2	pack	STICKER PAPER MATTE, 10's/pack, A4	38.50	77.00
39.	4	pc	STICKY NOTE PAD, yellow, 3 x 5	108.05	432.18
40.	4	pc	STICKY NOTE PADS, 2" x 2", 400's, asstd	171.25	685.00
41.	4	pc	STICKY NOTE PADS, yellow, 1.5"x2"	30.90	123.60
42.	4	pc	STICKY NOTE PADS, yellow, 2"x3"	60.65	242.60
43.	4	pc	STICKY NOTE PADS, yellow, 3"x3"	66.15	264.60
44.	4	pc	STICKY NOTE PADS, yellow, 3"x4"	93.70	374.80
45.	88	ream	COPY PAPER, A4, 80gsm	210.00	18,480.00
46.	10	bottle	EPSON INK, BOTTLE, 003, cyan	290.00	2,900.00
47.	2	Pcs	TAPE DISPENSER, handheld	160.00	320.00
48.	4	dz	BATHROOM TISSUE, Coreless plain	165.38	661.50
49.	3	pc	DOORMAT, cotton	27.56	82.69
50.	1	pack	GARBAGE BAG, L, transparent, 100's	385.88	385.88
51.	1	pack	GARBAGE BAG, XL, transparent, 100's	441.00	441.00
52.	5	liter	ALCOHOL 70%, ethyl, 1000ml	220.00	1,100.00
53.	1	gal	ALCOHOL 70%, ethyl, gallon	550.00	550.00
54.	3	can	DISINFECTANT SPRAY 510g	570.00	1,710.00
55.	1	Pc	TORNADO MOP, small	1,080.45	1,080.45
TOTAL AMOUNT				57,520.75	

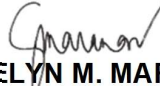
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 December 9, 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

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BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Fabrication of Computer Table on Central Computer Laboratory (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Fabrication of Computer Table on Central Computer Laboratory (By Administration)”** with an Approved Budget for the Contract (ABC) of **Sixty-Eight Thousand Two Hundred Seventy-Eight Pesos Only (PhP 68,278.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	42	pcs	Plywood ¾”	1,100.00	46,200.00
2	28	kgs	2” Steel Nail	80.00	2,240.00
3	14	liter	Putty	109.00	1,526.00
4	42	pack	Wood glue	155.00	6,510.00
5	14	liter	QDE Paint	241.00	3,374.00
6	28	liter	Flat Latex	241.00	6,748.00
7	28	bottles	Thinner	60.00	1,680.00
TOTAL AMOUNT					68,278.00

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 December 9, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Repipeline of Construction of Fruits & Vegetable Processing - CAFENR (By Administration)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Materials for Repipeline of Construction of Fruits & Vegetable Processing - CAFENR (By Administration)**” with an Approved Budget for the Contract (ABC) of **Sixty-Five Thousand Four Hundred Only (PhP 65,400.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	G.I. Pipe #3	9	3,420.00	30,780.00
2.	pcs	G.I. Coupling #3	6	600.00	3,600.00
3.	pcs	G.I. Elbow #3	6	1,230.00	7,380.00
4.	pcs	G.I. Nipple #3	6	450.00	2,700.00
5.	pcs	G.I. G-bolt #3	6	3,220.00	19,320.00
6.	pcs	Teplon Tape	30	38.00	1,140.00
7.	pcs	Hack Saw Blade	6	80.00	480.00
TOTAL AMOUNT					65,400.00

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 December 10, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for HM Laboratory

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Furniture and Fixtures for HM Laboratory”** with an Approved Budget for the Contract (ABC) **Sixty-Nine Thousand Two Hundred Pesos Only (PhP 69,200.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	BAR COUNTER- 300cmx105cm, Paint Industrial Wind Solid Wood Bar Restaurant Coffee Shop Cashier Complete Reception Desk Store Cashier Table	17,000.00	17,000.00
2.	1	Unit	BAR WINR CABINET, (300cm x 20cm x 100cm) with Lights Creative Wrought Iron Wine Rack Wall hanging Display Rack Wine rack wall rack.	45,000.00	45,000.00
3.	4	Units	BAR STOOL- (39cm x 103cm x 75 cm) The Bar chair creative household contracted tall wrought iron table chair back of a chair stool web, High modern chair (Please see attached design)	1,800.00	7,200.00
TOTAL AMOUNT					69,200.00

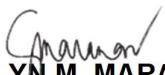
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 Supply Office through mail, fax or email at the contact details listed below **on or before 5:00 PM of December 10, 2024**.

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Indang, Cavite

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of DSLR Camera with Accessories for Likas Project

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of DSLR Camera with Accessories for Likas Project”** with an Approved Budget for the Contract (ABC) of **One Hundred Fifty Thousand Pesos Only (PhP 150,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Camera DSLR Specifications (Body with Lens set) <ul style="list-style-type: none"> ● Body: <ul style="list-style-type: none"> - Type: Single-lens reflex digital camera - Lens mount: F mount (with AF coupling and AF contacts) - Effective Pixels: 20.9 million megapixels - Sensor size: 23.5 mm x 15.6 mm - Dust-Reduction System: Image sensor cleaning; Image Dust off reference data - Card Slot: 1 Secure Digital (SD) - Viewfinder: Eye-level pentaprism single lens reflex - Viewfinder eyepoint: 18.5mm - Flash Speed: up to 1/250 sec - Playback function: Auto image rotation - Bluetooth: Yes - GPS: Yes - Battery: Rechargeable Li-ion battery - Charger: With Charger ● Lens: <ul style="list-style-type: none"> - Mount type: F-Bayonet - Focal length: 70-200mm - Focal Length Range: 18-140mm - Zoom ratio: 7.8x - Max. aperture: f/ 3.5-5.6 - Min. aperture: f/ 22-38 - VR Image Stabilization: Yes - Autofocus: Yes - Focus mode: Auto / Manual - Filter size: 67mm 	150,000.00	150,000.00

			<ul style="list-style-type: none"> ● Additional camera lens: <ul style="list-style-type: none"> - Focal length: 70-200mm - Focal Length Range: F/2.8 - Min. object distance: 0.95m (37.4 in) - Max. Magnification ratio: 1:6:1 - Filter size: ø77mm - Max diameter: ø88mm - Length: 191.3mm (7.5 in) - Aperture blades: 9 Filter size: 67mm - Minimum Aperture: F/22 ● Additional accessories: <ul style="list-style-type: none"> - Macro adapter Specifications: <ul style="list-style-type: none"> ● 3 tubes Adapter: ● Lens adapter Size: at least 12mm ● Distance reading of master lens: Min 0.5m ● Image mag. ratio: approx. 0.24 - 1.47 ● Field coverage (cm): approx. 1.6x2.4 - 10x15 ● Distance from lens front to subject (cm): approx. ab.4.2 – ab.21 ● Exposure factor: 1.5 – 6.1 ● Inclusions: <ul style="list-style-type: none"> - Camera bag - SD Card: 32gb - Neck Strap ● Warranty: <ul style="list-style-type: none"> 1 year 		
			TOTAL AMOUNT		150,000.00

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.

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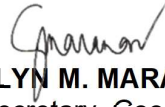
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Criminology Equipment for CCJ

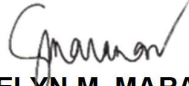
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Criminology Equipment for CCJ**” with an Approved Budget for the Contract (ABC) **Four Hundred One Thousand Three Hundred Pesos Only (PhP 401,300.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	4	Pcs	Binocular	5,000.00	20,000.00
2.	10	Pcs	Holster Universal Carbon Plastic	3,000.00	30,000.00
3.	10	Pcs	Riot Shield	5,000.00	50,000.00
4.	10	Pcs	Handcuff	1,000.00	10,000.00
5.	5	Pcs	Traffic Vest and Gloves	1,300.00	6,500.00
6.	8	Pcs	Earmuff	1,800.00	14,400.00
7.	10	Pcs	Eye Protector/Clear Glasses	990.00	9,900.00
8.	1	Pcs	Superscanner, handheld Model, USA	14,000.00	14,000.00
9.	2	Units	Accessories: Rechargeable Kit & Earphone for Superscanner	3,000.00	6,000.00
10.	3	Units	Airsoft .45 caliber handgun	6,500.00	19,500.00
11.	3	Units	Airsoft .9mm pistol / Glock Series	6,500.00	19,500.00
12.	3	Units	Airsoft .38 caliber revolver	1,500.00	4,500.00
13.	2	Units	Airsoft shotgun	12,500.00	25,000.00
14.	2	Units	Airsoft M14 Riffle	14,000.00	28,000.00
15.	6	Units	Airsoft M16 Riffle	13,500.00	81,000.00
16.	9	Pcs	Tactical Vest	7,000.00	63,000.00
			(Please see attached specifications and sample picture)		
TOTAL AMOUNT					401,300.00

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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Office Partition for CCJ

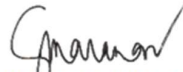
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply, Delivery and Installation of Office Partition for CCJ**” with an Approved Budget for the Contract (ABC) of **Five Hundred Thousand Pesos Only (PhP 500,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Lot	Faculty Office, Registrar’s Office and Consultation Room ● W-1-Full Panel Partition 9.0m(width) x 2.89m (Height) ● W-2-Full Panel Partition for Consultation Room (2 panels) @ 1.82m each ● D-1-2.10m x 0.80m (1.60-Double Paneled Door Sliding) ● D-2-2.10m x 0.80m (1.60-Double Paneled Door Sliding)	1		
2.	Lot	Office of the Dean ● W-3-Full Panel Partition 4.50m(width) x 2.89m (Height) ● W-4-Full Panel Partition 7.00m x 2.89m ● D-3-2.10m x 0.80m (Sliding Glass Door) ● D-4-2.10m x 1.60m (Sliding Glass Door)	1	500,000.00	500,000.00
3.	Lot	Cubicle with Table for Registrar’s Office ● 1.00m x 0.60m x 1.20m Laminated Table ● Endtrims: Powder Coated Aluminum Finish	1		
		(Please see attached Plan for reference)			
TOTAL AMOUNT					500,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies for Makapuno Center

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Supplies for Makapuno Center”** with an Approved Budget for the Contract (ABC) **Four Hundred Fifty-Seven Thousand Three Hundred Seventy-Five Pesos and 48/100 Only (PhP 457,375.48)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Btl	FOS from chicory, 50g	17,275.48	17,275.48
2.	1	Btl	Inulin from chicory, 10g/bottle	6,500.00	6,500.00
3.	4	Btls	Glucose, analytical standard, 500mg	4,600.00	18,400.00
4.	4	Btls	Nystose, analytical std., 100mg	16,100.00	64,400.00
5.	1	Vial	Inulinase, 50mg, 25U/mg	16,000.00	16,000.00
6.	4	Btls	Kestose, analytical std., 100mg	13,400.00	53,600.00
7.	1	Btl	Protein Gels, 15 well ul, pkg of 10	17,500.00	17,500.00
8.	1	Btl	Dual Color Standard, 500ul	17,800.00	17,800.00
9.	1	Btl	Bradford 1x Dye Reagent, 1L	19,700.00	19,700.00
10.	1	Btl	Aminex HPX-87C Column, Pkg of 1	226,200.00	226,200.00
TOTAL AMOUNT				457,375.48	457,375.48

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies, Materials and Equipment for CvSU BEAN
Program – Project 4

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Various Supplies, Materials and Equipment for CvSU BEAN Program – Project 4**” with an Approved Budget for the Contract (ABC) of **Fifty-One Thousand Fifty-Four Pesos and 58/100 Only (PhP 51,054.58)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

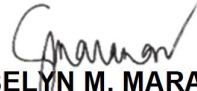
Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	packs	Sticker paper, vinyl, glossy, 10 sheets per pack	2	339.79	679.58
2.	sets	Wireless mouse and keyboard	5	700.00	3,500.00
3.	reams	Bond Paper A4, sub-70	37	175.00	6,475.00
4.	unit	Multifunction printer ● Print, Scan, Copy function ● Continuous Ink	1	10,000.00	10,000.00
5.	unit	Customized sofa box (see attached design) ● Dimension: 16" x 16" x 50" ● Inside covered with laminate or linoleum material ● Back side provided with mesh window ● Cover made of black leather material	1	7,000.00	7,000.00
6.	unit	5L coffee percolator	1	3,000.00	3,000.00
7.	units	Paper Shredder Mini, 16L capacity	1	7,250.00	7,250.00
8.	units	Portable mini electric desk fan	6	600.00	3,600.00
9.	pcs	Magazine file box, long, light blue	10	110.00	1,100.00
10.	pcs	Ordinary folder, A4	50	5.00	250.00
11.	pcs	Ordinary folder, Long	50	7.00	350.00
12.	units	Heavy duty extension cord, 6m	5	400.00	2,000.00
13.	pcs	Expanding folder, green, A4	25	18.00	450.00
14.	unit	Electric Kettle, Gooseneck spout, Black, 600 mL capacity, stainless steel material, 40-100 degree Celsius temperature control	1	5,400.00	5,400.00
TOTAL AMOUNT					51,054.58

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 December 10, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Semi Expendable Technical and Scientific Equipment for
BEAN Program – Project 4

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Semi Expendable Technical and Scientific Equipment for BEAN Program – Project 4**” with an Approved Budget for the Contract (ABC) of **One Hundred Thousand Pesos Only (PhP 100,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	Digital Tachometer <ul style="list-style-type: none"> ● Sensor Type: Optical ● Measuring range: 100 to 29,999 rpm ● Accuracy: ± (0.02 % of m.v.) ● Resolution: 0.1rpm (100 to 999.9 rpm); 1 rpm (1000 to 29999 rpm) ● Selectable units of measurement: rpm, rps ● Measuring rate: 0.5 s ● Protection class: IP40 ● dimension and weight: per manufacturer's standard 	1	25,000.00	25,000.00
2.	unit	Digital Noise meter <ul style="list-style-type: none"> ● General Specs: Measuring range A: Weighting 30 ~130dB C: Weighting 35~130dB ● Frequency range: 31.5Hz~8KHz ● Response Settings: Slow (1 sec) and fast (125ms) response settings to check peak and average noise levels ● Recording Capability: MAX/MIN recording ● Display: 4 digits LCD ● Microphone: ½-inch Electret condenser microphone ● Battery: 9V NEDA 1604, IEC 6F22, JIS 006P battery ● Power life: Approx. 50 hrs (Alkaline battery) ● Environment: Indoor operation, < 2000 m Electrical (Audio): ● Dynamic Range: 50 dB ● Standard Applied: IEC 651 Type2, ANSI 1.4 Type 2 	1	25,000.00	25,000.00

		<ul style="list-style-type: none"> ● Resolution: 0.1 dB, Display Update: 0.5 sec. ● Time Weighting: FAST (125mS), SLOW (1 sec) ● Frequency Range: 31.5 Hz to 8 kHz ● Measuring level range(Auto Range) A Weighting: 30 to 130 dB C Weighting: 35 to 130 dB ● Accuracy: ± 1.5 dB ● Calibration Cycle: 1 year 			
3.	unit	<p>Digital Refractometer</p> <ul style="list-style-type: none"> ● Measuring range: 1.3330–1.4419 nD; 0–60 %Brix ● Accuracy: ±0.0005 nD ; ±0.25 %Brix ● Resolution: 0.0001nD ; 0.1 %Brix ● Temperature measurement: 0–40 °C ● Temperature accuracy: ±0.5 °C ● Temperature compensation: 10–40 °C ● Prism: Optical glass <p>Housing Plastic</p> <ul style="list-style-type: none"> ● Dimension and weight: per manufacturer's standard ● Power supply: 1.5 V Battery <p>Other Features</p> <ul style="list-style-type: none"> ● Can be calibrated using distilled water. Should have an automatic temperature compensation feature 	1	25,000.00	25,000.00
4.	unit	<p>Heavy Duty Infrared Thermometer</p> <ul style="list-style-type: none"> ● Measuring range Infrared: -30 to +400 °C Type K (NiCr-Ni): -50 to +500 °C ● Accuracy Infrared: ±1.5 °C or ±1.5% of m.v. (+0.1 to +400 °C) ±2 °C or ±2% of m.v. (-30 to 0 °C) the higher value applies Type K (NiCr-Ni): ±0.5 °C +0.5% of m.v. ● Measurement rate Infrared: 0.5 s Type K (NiCr-Ni): 1.75 s ● Resolution: 0.1 °C ● Measurement spot marking: 2-point laser ● Distance to measurement spot: 12:1 ● Spectral range: 8 to 14 µm ● Emissivity: Adjustable 0.1 to 1.0 ● Storage temperature: -40 to +70 °C ● Operating temperature: -20 to +50 °C ● Battery type: 9V block battery ● Battery life: 15 h ● Dimension and Weight: per manufacturer's standard 	1	25,000.00	25,000.00
TOTAL AMOUNT					100,000.00

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 December 10, 2024.**

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

1. The Cavite State University (CvSU) invites interested firms/suppliers to submit quotation for the project **“Supply and Delivery of Various Supplies and Materials for CED”** with an Approved Budget for the Contract (ABC) of **Two Hundred Sixty-Six Thousand Nine Hundred Fifteen Pesos and 63/100 Only (PhP 266,915.63)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	Roll	Acetate, gauge #2.6, 50m per roll, plastic cover	735.00	3,675.00
2.	4	Box	Acetate, transparency film, A4	288.75	1,155.00
3.	250	pc	Ballpen, black	5.25	1,312.50
4.	250	pc	Ballpen, blue	5.25	1,312.50
5.	250	pc	Ballpen, green	5.25	1,312.50
6.	30	pc	Certificate holder, A4 size, clear plastic	27.30	819.00
7.	30	pc	Glue stick, big	10.50	315.00
8.	10	pc	Photo frame, with stand, A4 size	89.25	892.50
9.	10	bx	Push pin, flat head type, assorted colors, 50pcs/case	17.06	170.63
10.	30	roll	Tape, double adhesive, 1”	26.25	787.50
11.	10	roll	Tape, double adhesive, 2”	52.50	525.00
12.	10	roll	Tape, double adhesive, 3”	78.75	787.50
13.	5	roll	Tape, duct 2”	163.17	815.85
14.	10	bx	Thumbtacks	10.50	105.00
15.	3	ream	Colored bond paper, A4, S20 (70gsm), yellow	371.70	1,115.10
16.	15	ream	Colored bond paper, A4, S20 (70gsm), blue	371.70	5,575.50
17.	8	ream	Colored bond paper, long, S20(70gsm), blue	371.70	2,973.60
18.	3	ream	Colored bond paper, A4, S20(70gsm), assorted colors	371.70	1,115.10
19.	30	packs	Photo paper, glossy, 20pcs/pack, 180gsm, A4	105.00	3,150.00
20.	100	pack	Specialty board, 10’s/pack, 180gsm, cream, A4	36.75	3,675.00
21.	100	pack	Specialty board, 10’s/pack, 180gsm, white, A4	36.75	3,675.00
22.	20	pack	Specialty paper, 10’s/pack, white, A4	33.60	672.00
23.	50	pack	Specialty paper, 10’s/pack, cream, A4	33.60	1,680.00
24.	70	pc	Arch file, 3-hole, A4, D-type, 2” with label	315.00	22,050.00
25.	220	pc	Arch file, 3-hole, A4, D-type, 3” with label	367.50	80,850.00
26.	350	pc	Brown envelope, for A4 size document	1.68	588.00
27.	100	pc	Folder, sliding, morocco, black, A4	9.45	945.00
28.	100	pc	Folder, sliding, morocco, blue, long	9.45	945.00

29.	100	pc	US folder, A4, white	4.20	840.00
30.	400	pc	Folder, Tag board, legal size, white	4.20	1,680.00
31.	4	bundle	Ring binder, 3/8", plastic, 10pcs/bundle, black	73.50	294.00
32.	4	bundle	Ring binder, 1/2", plastic, 10pcs/bundle, black	89.25	357.00
33.	4	bundle	Ring binder, 3/4", plastic, 10pcs/bundle, black	168.00	672.00
34.	4	bundle	Ring binder, 1", plastic, 10pcs/bundle, black	252.00	1,008.00
35.	4	bundle	Ring binder, 2", plastic, 10pcs/bundle, black	430.50	1,722.00
36.	4	bundle	Ring binder, 3", plastic, 10pcs/bundle, black	630.00	2,520.00
37.	10	pc	Ribbon for dot matrix LX310 cartridge	200.00	2,000.00
38.	30	ream	Copier Paper, 8 1/4 x 11 3/4, 70gsm	250.00	7,500.00
39.	10	pcs	Epson ink, 003, original ink, black	300.00	3,000.00
40.	15	pcs	Epson ink, colored original ink 5btl's Epson ink, 003, Cyan 5btl's Epson ink, 003, Magenta 5btl's Epson ink, 003, Yellow	350.00	5,250.00
41.	2	pcs	Record book, 7.10in x 11.75in, 500pp	150.00	300.00
42.	50	Pcs	Long and short brown envelope	5.00	250.00
43.	40	pcs	Long white folder	5.00	200.00
44.	4	pcs	Padlock, 30mm, high security heavy duty, weatherproof	295.00	1,180.00
45.	20	Sets	Doorknob, HD, brass, 2 3/8 – 2 3/4 backset	315.00	6,300.00
46.	25	pcs	Padlock, 50mm, HD	126.00	3,150.00
47.	15	Pcs	Padlock, 60mm, HD	745.50	11,182.50
48.	10	Rolls	Teflon tape	17.85	178.50
49.	50	Pcs	Bulb Fluorescent, 36watts	367.50	18,375.00
50.	10	Pcs	Electric Switch, 2-gang	210.00	2,100.00
51.	10	Pcs	Electric Switch, 3-gang	262.50	2,625.00
52.	4	Pcs	Extension cord, 4-universal plug, HD, with individual switches	1,050.00	4,200.00
53.	24	Pcs	Albatross, small	24.15	579.60
54.	50	Pcs	Alcohol, 70% isoprophyl, 500ml	76.65	1,533.00
55.	15	Doz	Bathroom tissue, coreless, plain	157.50	2,362.50
56.	5	Pcs	Brush, plastic	31.50	157.50
57.	5	Pcs	Brush with long plastic handle	157.50	787.50
58.	10	Pcs	Bleaching Solution, 1L	42.00	420.00
59.	15	Pcs	Cleaning Towel, cotton or microfiber, 10 x 10"	36.75	551.25
60.	30	Pcs	Detergent Bar, 4-in-a-bar	24.15	724.50
61.	30	Pcs	Dishwashing foam	26.25	787.50
62.	60	Btls	Dishwashing liquid, 1000ml	105.00	6,300.00
63.	30	Pcs	Dishwashing scouring pad	29.40	882.00
64.	30	Pcs	Dishwashing scouring pad	42.00	1,260.00
65.	30	Pcs	Doormat, cotton, ordinary, 40 x 60cm	26.25	787.50
66.	30	Pcs	Doormat, rubber, 40 x 60 cm	42.00	1,260.00
67.	30	Packs	Garbage bag, XL, transparent, 100's	420.00	12,600.00
68.	30	Packs	Garbage bag, L, transparent, 100's	367.50	11,025.00
69.	10	Btls	Glass cleaner	210.00	2,100.00
70.	5	Btls	Hand Sanitizer, 200ml	105.00	525.00
71.	40	Btls	Muriatic Acid, 250ml	47.25	1,890.00

72.	20	Pcs	Soap bathroom, 90g, 1pc in individual box	25.20	504.00
TOTAL AMOUNT					266,915.63

2. Delivery Period: ____ calendar days from the receipt of P.O.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for CED

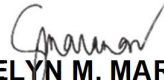
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Furniture and Fixtures for CED**” with an Approved Budget for the Contract (ABC) **Eighty-Three Thousand Seven Hundred Ninety Pesos Only (PhP 83,790.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	2	Units	Bookshelves, Open Shelves, metal, 5 layers ● 5-layered, metal, open bookshelves, 30” and 36” widths, 12 and 15” depths, height of 29”, 44”, 56” and 72”, shelf depths 11-3/8” deep or 14-3/8”	8,820.00	17,640.00
2.	3	Units	Cabinet, filing, four drawers, steel, plain ● 4-drawer filing steel, cabinet with steel divider per drawer ● Dimension: 42”H x 18-1/2”W x 24”D ● Color: Light Gray ● Finish: Powder Coated (Plain) ● Thickness: 0.6/0.7/0.9/1.2 or higher specs ● Combination Lock or Key Lock	11,025.00	33,075.00
3.	5	Units	Chair, Office, High Back, Fabric ● Office chair, heavy duty metal frame, cushioned seat, standard size, with high back, fabric, black	6,615.00	33,075.00
TOTAL AMOUNT					83,790.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies for BEAN 1 Coffee Genomics Project

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Supplies for BEAN 1 Coffee Genomics Project”** with an Approved Budget for the Contract (ABC) of **Sixty-Eight Thousand Four Hundred Sixty-Six Pesos Only (PhP 68,466.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	bot	30% Acrylamide/Bis Solution (29:1), 500 mL	1	9,100.00	9,100.00
2.	box	96 well PCR plate, 0.2mL, n-m skirted, natural, autoclavable, 5 plates/pack	1	1,740.00	1,740.00
3.	pack	0.2 mL PCR tube with flat cap, natural, autoclavable, 1000 tubes/pack	1	2,000.00	2,000.00
4.	pack	2 uL pipette tip, autoclavable, 1000/pack	1	1,000.00	1,000.00
5.	pack	10 uL pipette tip, autoclavable, 1000/pack	1	1,000.00	1,000.00
6.	pack	200 uL pipette tip, autoclavable, 1000/pack	1	2,000.00	2,000.00
7.	pack	1000 uL pipette tip, autoclavable, 1000/pack	1	2,000.00	2,000.00
8.	vial	Nucleic Acid, Stain, 10,000x in water, 0.5 mL	1	6,915.00	6,915.00
9.	bot	TEMED, 25mL	1	2,895.00	2,895.00
10.	bot	Ammonium Persulfate (APS), 25g	1	2,500.00	2,500.00
11.	bot	50x TAE (Tris-Acetate-Edita), 1L	1	8,390.00	8,390.00
12.	bot	10x TAE (Tris-Acetate-Edita), 1L	1	4,535.00	4,535.00
13.	bot	5x TAE (Tris-Acetate-Edita), 1L	1	2,591.00	2,591.00
14.	vial	Nucleic Acid Stain, 10,000x in water, 0.1 mL	1	3,900.00	3,900.00
15.	vial	DNA Ladder, 25 bp, 100 lanes	1	5,600.00	5,600.00
16.	vial	DNA Ladder, 100 bp, 100 lanes	1	3,300.00	3,300.00
17.	vial	DNA Ladder, 1k bp, 100 lanes	1	4,000.00	4,000.00
18.	bot	1x Tris-EDTA (TE) buffer, pH 800 (ultra-pure grade), 500 mL	1	4,000.00	4,000.00
19.	pc	Reagent media bottle glass, 1000mL	1	1,000.00	1,000.00
TOTAL AMOUNT					68,466.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of CCTV Camera for SAKA

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply, Delivery and Installation of CCTV Camera and Motion Sensor for SAKA**” with an Approved Budget for the Contract (ABC) **Sixty-One Thousand Four Hundred Pesos Only (PhP 61,400.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

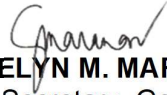
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
			CCTV Camera		
1.	1	Pc	8 Channel DVR	6,500.00	6,500.00
2.	6	Pcs	Bullet type Camera 2MP 3.6MM	1,900.00	11,400.00
3.	1	Pc	4TB HDD	7,200.00	7,200.00
4.	1	Pc	UPS 500Watts	1,200.00	1,200.00
5.	1	Pc	LED Monitor 19”	5,500.00	5,500.00
6.	6	Pcs	Individual Power Supply	350.00	2,100.00
7.8.	6	Pcs	Video Balun Adaptor	250.00	1,500.00
9.	1	Set	UTP Cable Cat-6, PVC Pipes Elbow, Coupling, Junction Box and other Accessories	12,000.00	12,000.00
10.	1	Set	Lay-out in-House wiring, Installation of PVC Conduits, Final Connection, Programming, Configuration, Termination, Labelling and Commissioning	9,000.00	9,000.00
11.	1	Set	Transportation Expense, Lodging Expense, Shipping Expense and Emergency Expense	5,000.00	5,000.00
TOTAL AMOUNT					61,400.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Communication Equipment and Accessories for OBS

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Communication Equipment and Accessories for OBS”** with an Approved Budget for the Contract (ABC) of **Ninety-Three Thousand One Hundred Pesos Only (PhP 93,100.00)**. 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	unit	30 Band Audio Equalizer with Feedback Indicator	13,000.00	26,000.00
2.	1	pair	HDMI Wireless Transmitter-Receiver 1080P 50Meters	8,000.00	8,000.00
3.	1	Unit	4-PORT HDMI SPLITTER (1 IN 4 OUT) 4k 1080p HDMI resolution 24/50/60fs/1080p/1080i/720p/576p/576i/480p/480i Support video color format 24bit/deep color 30bit, 36bit Support audio format DTS-HD/Dolby-true HD/LPCM7.1/DTS/Dolby-AC3/DSD Max bandwidth 225MHz	2,500.00	2,500.00
4.	2	pc	6 meters HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	600.00	1,200.00
5.	2	pc	10 meters, HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	700.00	1,400.00
6.	2	pc	15 meters, HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	1,100.00	2,200.00
7.	2	pc	20 meters, HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	1,200.00	2,400.00
8.	2	pc	30 meters, HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	1,700.00	3,400.00
9.	2	pc	35 meters, HDMI Cable 4K Ultra HD Nylon Braided HDMI 2.0, High Speed 18Gbps, Heavy Duty	2,000.00	4,000.00
10.	1	set	USB Audio Interface 2x2, 24-Bit/192 kHz with Midas Mic Preamplifiers	12,000.00	12,000.00
11.	1	Unit	MULTI CAMERA VIDEO MIXER SWITCHER 5.5" TOUCH, PTZ CONTROL, CHROMA KEY , HDMI-A 4 IN AND 1OUT, USB 3.0 TYPE A, 3.5MM AUDIO IN AND AUDIO OUT, DC 12VOLTS/2A	30,000.00	30,000.00

TOTAL AMOUNT	93,100.00
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- 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 December 10, 2024.**

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- 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.


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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Sports Equipment for CSPEAR

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Sports Equipment for CSPEAR”** with an Approved Budget for the Contract (ABC) of **Nine Hundred Sixty-Six Thousand Pesos Only (PhP 966,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	Electronic Full Gear, (Arnis/Karatedo) <ul style="list-style-type: none"> ● Color: Blue, Red ● Size: Medium ● (1pc) Head Gear Height: 83cm, Width: 30cm ● (1pair) Arm Guard Height: 29cm, Width: 27-28cm ● (1pair) Leg Guard Height: 37cm, Width: 15.3-22.4cm ● (1pair) Hand Glove 24x14x24x10 cm ● (1 pc) Male Groin Guard Height: 30.5cm, Waist Strap: 77-84cm ● (1 pc) Female Groin Guard Height: 29cm, Waist Strap: 63.5-73.5 cm 	4	25,000.00	100,000.00
2.	unit	Feeder, (Softball/Baseball) <ul style="list-style-type: none"> ● Portable and Rechargeable Battery ● Adjustable toss height ranging from 1.2m to 1.7m (baseball), 0.4m to 0.6m (softball) ●Material: Polypropylene, ABS & Steel (balls are not included) 	3	16,000.00	48,000.00
3.	unit	Feeder, (Table Tennis) <ul style="list-style-type: none"> ● Color: Black ● Material: Plastic ● Length:38 cm ● Width:38 cm ● Height: 40 cm ● Item Weight: 4kg ● Rechargeable with remote control 	3	15,250.00	45,750.00
4.	unit	Feeder, (Lawn Tennis) <ul style="list-style-type: none"> ● Color: Black ● Material: Plastic ● Ball capacity:30PCS/65PCS ● Power adapter:110V/220V ● Product power:35W/60W ● Full battery life: 8-12 hours/3-5 hours 	1	20,600.00	20,600.00
5.	pc	Agility Cone <ul style="list-style-type: none"> ● Material: Plastic 	80	80.00	6,400.00

		<ul style="list-style-type: none"> • Color: Red and Orange • Size:18cm 			
6.	pc	Agility Disk <ul style="list-style-type: none"> • Material: Plastic • Colors: Lime, Blue, Orange • Length: 17cm • Height 5.5cm 	80	40.00	3,200.00
7.	set	Weight, Olympic Plates <ul style="list-style-type: none"> • Weight: 5-25kg (11-55lbs) • Rubber Coated 	5	1,550.00	7,750.00
8.	set	Gloves Baseball, (9 fielder, 2 Catcher, 2 left-handed fielder, 2 first base) <ul style="list-style-type: none"> • Color: Brown • Surface leather: steer leather • Inner leather: soft steer leather (9pcs) Fielder/ Size: 11 cm-30 cm (2pcs) Catcher/ Size: 19 cm-21cm (2pcs) Left-Handed Fielder/ Size: 2 cm (2pcs) First Base/ Size: 30 cm- 33cm 	1	48,000.00	48,000.00
9.	set	Gloves Softball, 9 fielder, 2 Catcher, 2 left-handed fielder, 2 first base) <ul style="list-style-type: none"> • Back: Neo-Flex Back with Velcro Strap • Fit: Standard • Lining: Pro Micro • Padding: Cushioned Palm Pad (9pcs) Fielder/Size: 30 cm - 33 cm (2pcs) Catcher/Size: 75 cm - 88 cm (2pcs) Left-Handed Fielder/Size: 32 cm (2pcs) First Base/ Size: 30 cm- 33 cm 	1	46,850.00	46,850.00
10.	pc	Baseball Bat <ul style="list-style-type: none"> • Length: 83-84cm • Drop Weight: -3 • Weight: 55kg- 77kg • Barrel Diameter: 7cm 	2	10,000.00	20,000.00
11.	pc	Softball Bat <ul style="list-style-type: none"> • 14" barrel allows for maximum plate coverage • 1 oz. supermax end-load delivers insane power 2-piece composite bat delivers optimal flex, allowing for more powerful swing 	2	5,000.00	10,000.00
12.	pair	Boxing Gloves <ul style="list-style-type: none"> • Color: Black • Size: 12 oz • Genuine Leather (Buffalo Leather) • High density European PU Mold Padding • Velcro Strap to Support the wrist 	1	2,500.00	2,500.00
13.	pair	Boxing Gloves <ul style="list-style-type: none"> • Blue: Size - Medium (12 Oz) 	1	2,500.00	2,500.00
14.	pair	Boxing Gloves <ul style="list-style-type: none"> • Black: Size - Large (14 Oz) 	1	2,500.00	2,500.00
15.	pair	Boxing Gloves <ul style="list-style-type: none"> • Blue: Size - Large (14 Oz) 	1	2,500.00	2,500.00
16.	pc	Rubber Mat, Heavy Duty High Density Interlocking <ul style="list-style-type: none"> • Durable and soft material 	20	1,550.00	31,000.00

		<ul style="list-style-type: none"> • Leaves Patterns Design • Waterproof • Floor Mat • Material: Eva • Length:60cm • Width: 60cm • Height: 2cm • thick heavy duty 			
17.	pc	<p>Tennis Racket</p> <ul style="list-style-type: none"> • Net Material: EVA • Racket Face Classification: MP Racket Surface (Universal) • Racket Length Category: Regular Grade • Thickness: Wide Rim (>28mm) • Shape: Round Egg Shaped (Central Back Sweet Point) • Balance Point: Heavy Tip (Baseline/Technical Type) • Hardness: Soft (Large Action/Force Player) • Length (cm): 455+/-2mm • Face Size: 38mm • Grip Material: Carbon Fiber 	6	2,000.00	12,000.00
18.	pc	<p>Table Tennis Racket</p> <ul style="list-style-type: none"> • Blade Construction: 5-Ply Wood • Handle: Flared - Concave At The Center - The Most Popular Style • Rubber: Spryer - Sponge Thickness (mm): 1.7 & Rubber: Spryer Sponge Thickness (mm): 1.7 	8	500.00	4,000.00
19.	set	<p>Pickleball Racket Set</p> <ul style="list-style-type: none"> • Specifications Core Type: Polymer • Head Size: 70.5 sq in • Length: 16 in Paddle Shape Classic • Weight: 8.2 - 8.6oz • Width: 8in 	8	8,000.00	64,000.00
20.	pc	<p>Net, Table Tennis</p> <ul style="list-style-type: none"> • Net size: Height: 13.5cm • Width 160cm • Adjustable posts to fit table thickness up to 3.6cm <p>Easy to set up and quick to release, very convenient</p>	2	250.00	500.00
21.	pc	<p>Tennis Net</p> <ul style="list-style-type: none"> • Mesh Thickness: 0.26cm • Net Thickness: 4.5cm <p>Specification: 12.7 X 1.07cm</p>	2	5,000.00	10,000.00
22.	pc	<p>Stationary Bike</p> <ul style="list-style-type: none"> • Flywheel: 8kg (18lbs) • Fully Max User Weight: 120kg (264lbs) • Product Weight: 30Kg (66lbs) • Length: 97cm • Width: 50cm • Height: 106cm 	4	12,000.00	48,000.00
23.	pc	<p>Treadmill, 2HP, Motorized with Massager</p> <ul style="list-style-type: none"> • Horsepower: Powerful 2.0HP motor 	3	34,000.00	102,000.00

		<ul style="list-style-type: none"> ● Connectivity: MP3 plug-in with 2 built-in speakers ● Running Area: 121cm x 41cm ● Running Belt Thickness: 0.14cm ● Speed: 1-12 km/hr <p>Maximum User Weight: 110kg (242lbs)</p>			
24.	pc	<p>Barbel Weight Set with Olympic Bar</p> <ul style="list-style-type: none"> ● 4kg- 20kg (10lbs-45lbs) ● Free assembly and disassembly ● Increase or decrease weight ● Rubber Coated <p>For Olympic Bar</p> <ul style="list-style-type: none"> ● Dumbbell rod length: 35cm ● Handle length: 10cm ● Total length of barbel bar: 150cm ● Nut: Hexagon anti-slip nut 	2	9,000.00	18,000.00
25.	pc	<p>Training Bench, Adjustable Weight</p> <ul style="list-style-type: none"> ● Material: Iron ● Large Leg Cover: 10cm ● Weight Capacity: 317kg (700lbs) <p>Thicker Backboard: 6cm</p>	3	7,000.00	21,000.00
26.	set	<p>Dumbbells Weights Set, Adjustable</p> <ul style="list-style-type: none"> ● Material: Iron ● Bi-directional 360-degree adjustment <p>Weight: 11.34kg (25lbs)</p>	3	6,000.00	18,000.00
27.	pc	<p>Agility Ladder Speed Training Equipment w/Carrying Bag</p> <ul style="list-style-type: none"> ● Length: 41cm ● Width: 14.7 cm ● Height: 9.8cm ● Package Weight: 0.84 Kilograms ● Color: Blue ● Material: Steel 	3	15,000.00	45,000.00
28.	pc	<p>Bosu Ball</p> <ul style="list-style-type: none"> ● Length: 59cm ● Width: 59cm ● Height: 49cm ● Weight: 5.5kg 	2	4,000.00	8,000.00
29.	pc	<p>Step Bench</p> <ul style="list-style-type: none"> ● Size: Approx. 78cm ● Anti- slip surface design <p>Excellent for improving cardiovascular fitness</p> <ul style="list-style-type: none"> ● Height Adjustments: 10cm, 15cm 	2	3,500.00	7,000.00
30.	pc	<p>Elliptical machine, Mini</p> <ul style="list-style-type: none"> ● Machine size: Small & Medium ● Weight: 14.7kg ● Length: 56cm ● Width: 40cm ● Height: 36cm ● Electronic 	3	4,500.00	13,500.00
31.	set	<p>Punching Heavy Bag</p> <ul style="list-style-type: none"> ● Soft filled ● Black ● 45kg (100lbs) ● One size ● Synthetic Leather 	1	47,000.00	47,000.00

32.	pc	Rowing Machine <ul style="list-style-type: none"> ● Weight capacity: 300lbs ● Rower foldable for home use weight level of quiet ● Magnetic resistance ● With LCD monitor 	2	26,000.00	52,000.00
33.	pc	Baseball, ball <ul style="list-style-type: none"> ● Leather cover ● Dimension: 22.8cm ● Cushioned Cork centre ● Yarn wound centre ● Full grain 	7	500.00	3,500.00
34.	pc	Softball Ball <ul style="list-style-type: none"> ● Ball cover: Synthetic Leather ● Ball seam: 88 red stitch 	7	500.00	3,500.00
35.	pack	Table Tennis Ball <ul style="list-style-type: none"> ● NON-CELLULOID ● Color: White, Orange ● Offers greater bounce, speed, and spin ● Ball Diameter: 4cm (Official Size) 	7	250.00	1,750.00
36.	pack	Pickleball Balls, Standard <ul style="list-style-type: none"> ● set of 12 balls ● diameter 74mm/2.91inch ● 40 holes ● Material: Plastic 	8	500.00	4,000.00
37.	pc	Basketball, size 7 <ul style="list-style-type: none"> ● B7G4500 ● Signature 12 panel design ● Original Leather Texture Surface ● Nylon wound ● Official Size 7 ● FIBA Approved 	7	3,500.00	24,500.00
38.	pc	Basketball, size 6 <ul style="list-style-type: none"> ● B7G4500 ● Signature 12 panel design ● Original Leather Texture Surface ● Nylon wound ● Official Size 6 ● FIBA Approved 	6	3,200.00	19,200.00
39.	pc	Basketball for 3x3 <ul style="list-style-type: none"> ● B33T5000 ● 12 Panel Design Yellow/Blue ● Synthetic Leather Cover ● Official Size 6 ● FIBA Approved 	5	3,200.00	16,000.00
40.	pc	Volleyball <ul style="list-style-type: none"> ● V300W ● Size: 65-67cm ● Weight: 260-280g ● Material: Super Composite Cover ● Construction: Laminated ● Feature: Single Dimple Surface 	5	5,200.00	26,000.00
TOTAL AMOUNT					966,000.00

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 December 10, 2024.**

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BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Semi Expendable Office Equipment for CSPEAR

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Semi Expendable Office Equipment for CSPEAR**” with an Approved Budget for the Contract (ABC) **Fifty-Seven Thousand Five Hundred Forty Pesos Only (PhP 57,540.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1	1	Unit	Bulletin Board with Aluminum and Glass Cover	20,000.00	20,000.00
2	4	Unit	Bulletin Board, Cork Board, 4 x 8”	3,150.00	12,600.00
3	4	Unit	Bulletin Board, Whiteboard, 3 x 5”	1,875.00	7,500.00
4	2	Unit	Bulletin Board, Whiteboard, 3 x 5”, with stand	5,735.00	11,470.00
5	6	Pcs	Document Storage Box, plastic with wheels, 68cm x 47cm x 40cm, 87 liters	995.00	5,970.00
TOTAL AMOUNT					57,540.00

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 December 10, 2024**.

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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Books for CvSU Gentri Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Books for CvSU Gentri Campus**” with an Approved Budget for the Contract (ABC) of **Two Hundred Twenty-Six Thousand Forty-Three Pesos and 10/100 Only (PhP 226,043.10)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	pc	American Psychiatric Association. (2022). Diagnostic and Statistical Manual of Mental Disorders 5-TR. 5th ed.	8,675.06	8,675.06
2.	1	pc	Barlow, D.H., Durand, V. M., Hofmann, S.G. (2018). Abnormal Psychology: An Integrative Approach 8th ed.	10,727.10	10,727.10
3.	1	pc	Boland, R., Verduin, M., Ruiz, P. (2021). Synopsis of Psychiatry 12th edition	7,829.42	7,829.42
4.	1	pc	Corey, G. (2017) Theory and Practice of Counselling and Psychotherapy 10th ed	8,662.30	8,662.30
5.	1	pc	Cohen, R.J., Schneider, W.J., Tobin, R. (2022). Psychological Testing and Assessment 10th Edition	10,758.42	10,758.42
6.	1	pc	Franzoi, S.L., & Oswald, D. (2021) Social Psychology 8th edition	15,520.80	15,520.80
7.	1	pc	Gilovich, T., Keltner, D., Chen, S., & Nisbett, R. (2019). Social Psychology 5th edition	10,784.00	10,784.00
8.	1	pc	Heizen, T., & Goodfriend, W. (2018). Social Psychology. thousand Oaks, CA: SAGE Publications	8,062.00	8,062.00
9.	1	pc	Vallacher, R. R. (2020). Social Psychology Exploring the Dynamics of Human Experiences	3,750.00	3,750.00
10.	1	pc	Panukat ng Katalinuhang Pilipino (PKP) by Pacallo	15,000.00	15,000.00
11.	1	pc	Culture Fair Intelligence (CFIT)	870.00	870.00
12.	1	pc	Stanford-Binet Intelligence Test 5th Edition or Latest Edition'	13,154.00	13,154.00
13.	1	pc	Panukat ng Ugali at Pagkatao (PUP) by Enriquez or Panukat ng Pagkataong Pilipino (PPP) by Carlota	20,000.00	20,000.00
14.	1	pc	Edward's Preference Personality Schedule	20,000.00	20,000.00
15.	1	pc	Differential Aptitude Test (DAT)	7,250.00	7,250.00
16.	1	pc	Philippine Aptitude Classification Test (PACT)	25,000.00	25,000.00
17.	1	pc	Thurstone Interest Schedule	25,000.00	25,000.00
18.	1	pc	Strong Campbell Interest Inventory Test	15,000.00	15,000.00
TOTAL AMOUNT				226,043.10	226,043.10

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Kitchen Materials and Equipment for CvSU Gentri Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Kitchen Materials and Equipment for CvSU Gentri Campus”** with an Approved Budget for the Contract (ABC) **Three Hundred Sixty Thousand Five Hundred Ninety-One Pesos and 33/100 Only (PhP 360,591.33)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Pc	Book Cart 90cm x 60cm Capacity: 300kg Net weight: 11kg Platform to ground: 19cm Platform to height: 87cm Wheel size: 2 fixed wheels, 2 rotating wheels	25,000.00	25,000.00
2.	1	Pc	Bar Mat Size: 30cm x 45cm Material: PVC Silicone Rubber Color: Black	2,675.00	2,675.00
3.	3	Pcs	European Bar Spoon 30cm Material: Stainless steel Flat disk or coin tail muddle end design	174.00	522.00
4.	3	Pcs	American Bar Spoon 26cm Material: Stainless steel, red knob end design Spiral handle	378.16	1,134.48
5.	3	Pcs	Japanese Bar Spoon 12 inches Material: Stainless steel, tear drop end design	754.00	2,262.00
6.	3	Pcs	Hawthorne bar strainer Material: Stainless steel Brand: Barfroee Weight: 3.2 ounces	399.04	1,197.12
7.	3	Pcs	Fine Mesh Bar Strainer Material: Stainless steel Brand: BarSoul Dimension: 20L x 8W x 5H cm	696.00	2,088.00
8.	3	Pcs	Julep Bar Strainer Material: Stainless steel Brand: A Bar Above Dimension: 7"L x 3.25"W x 1.25"H	754.00	2,262.00
9.	3	Pcs	Cobbler Shaker Material: Stainless steel Brand: Bar Up Dimension: Height – 255mm Diameter - 90.000000mm Net weight - 0.260000kg	2,450.00	7,350.00

10.	3	Pcs	Boston Shaker Material: Stainless steel Brand: Bar Up Dimension: Height – 175mm Diameter - 90.000000mm Net weight - 0.210000kg	1,340.00	4,020.00
11.	3	Pcs	French Shaker Material: Stainless steel Brand: Barbits Dimension: Capacity - 600ml Height – 227mm Diameter - 91mm	1,499.00	4,497.00
12.	5	Pcs	Stainless steel funnel 23cm x 31cm Stainless steel	148.00	740.00
13.	2	Pcs	Ice scoop 24oz Aluminum	638.00	1,276.00
14.	3	Pcs	Ice tong Size - 15.5 x 2 cm Material: Stainless steel	533.02	1,599.06
15.	3	Pcs	Ice pick Total Length: Approx. 5.5 inches (140 mm) Grip: Approx. 3.5 inches (88 mm) Needle Portion: Approx. 2.0 inches	350.00	1,050.00
16.	2	Pcs	Double Jigger 30ml to 60ml Two-sided cocktail jigger 30ML 1 Oz & 60ML 2 Oz - Flip for different measurements	870.00	1,740.00
17.	2	Pcs	Tall Endurance Jigger 1oz to 2oz Stainless steel	884.00	1,768.00
18.	2	Pcs	Multilevel bar jigger Capacity: 100 Milliliters Material: Stainless steel	417.02	834.04
19.	2	Pcs	Plastic bar jigger Capacity: 1-1/2 Oz Material: Plastic transparent/clear	304.50	609.00
20.	1	Pc	Jigger Cube 3" on each side Holds 0.5, 0.75, 1.00, 1.50, 2.00, and 2.25 ounces Material: Aluminum	1,440.72	1,440.72
21.	1	Pc	Plastic Pourer 3cm x 6.5cm Color: Black Material: Plastic/Silicone	399.04	399.04
22.	1	Pc	Steel Pourer Material: 304 Stainless Steel + Silicone Combination Specifications: 6 x Wine Pourer 6 x Long Cap 1 x Brush Size: Approx. 11cm / 4.3in Weight: Approx. 100 g / 3.5 oz	667.99	667.99
23.	3	Pcs	Wooden muddler Material: Wood Size: 12 inches Dimension: L31.8 x W4.4 x H4.4 cm	573.04	1,719.12
24.	3	Pcs	Stainless steel muddler Material: Stainless steel/silver and black Size: 3.4 x 20cm Weight: 96g	405.42	1,216.26

25.	3	Pcs	Counter top coffee maker Voltage: 220 – 240 V Cord Length: 0.85cm Frequency: 50/60 Hz Capacity: 0.6L Brewing time: 10 minutes	1,098.00	3,294.00
26.	1	Pc	Ice box 20 liters Color: Blue Material: High quality plastic	2,889.75	2,889.75
27.	1	Pc	Portable bar sink Ice bin with 1" drain & closing valve ; Heavy Gauge 304 Stainless Steel; Polyurethane safety-locking casters 4" swivel casters, Dimension: Unit: 60" L x 23.5" D x 48" H Ice Bin: 25" L x 18" D x 11" H	83,987.00	83,987.00
28.	1	Pc	Cork board 90 x 60CM Oak Finish Frame	1,653.75	1,653.75
29.	1	Pc	Industrial Oven – 3 layer Specification: Six-tray/ Three-layer Voltage: 220V Power: 360W Capacity: 120kg/h Net Weight: 480kg Water proof grade: IPX4 Gas pressure: 2800Pa Thermal load: 96MJ/h Tray size: 60 cm x 40 cm Chamber size: 86.5 cm x 65.5 cm x 22.5 cm Dimensions: 134 cm x 87 cm x 178 cm Temperature range: 0-300 Degrees Celsius	30,000.00	30,000.00
30.	8	Pcs	Roll Top Chafing Dish Buffet Set Stainless Steel Chafer and Buffet Warmer (round, 6L) Capacity: 6.5L Material: stainless steel, single burner vessel Shape: Round Round Roll Top Chafing Dish, Stainless Steel Body, Brass Curved Legs, Dome Cover, with Stainless Steel Food Pan, Water Pan, Wind Block & Burner Holder	5,000.00	40,000.00
31.	1	Pc	Stainless Preparation Table Material: Stainless Steel, 3-layer Dimension: L100cm x W 60cm x H 80cm	5,000.00	5,000.00
32.	1	Pc	Industrial Range Stainless Material: Stainless steel Number of burners: 4 Burner Head: Brass Knob Material: PVC Height: 3-4ft	15,000.00	15,000.00
33.	10	Pcs	Baking Pan Material: Aluminum Size 18inchesX 13inches	1,000.00	10,000.00

34.	4	Pcs	3x5 whiteboard Size: 3ft x 5ft	2,300.00	9,200.00
35.	1	Pc	Blackboard Melamine Writing Surface Black Board, Board Size: 12x18 Inch	1,500.00	1,500.00
36.	6	Pcs	4 seaters stainless steel gang chair 4-seater gang chair with backrest Material: full Stainless Steel Color: Silver Dimensions: 238(W) x 66(D) x 80(H) cm Weight: 36kgs	15,000.00	90,000.00
TOTAL AMOUNT					360,591.33

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 December 10, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Semi Expendable Other Machinery and Equipment for CvSU
Gentri Campus

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various ICT Equipment for CvSU Gentri Campus”** with an Approved Budget for the Contract (ABC) **One Hundred Thirty-Four Thousand Two Hundred Ninety-Five Pesos and 50/100 Only (PhP 134,295.50)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	4	pc	Exhaust Fan 24"x24"	5,402.25	21,609.00
2.	1	pc	Drill, Electric Hand Drill	7,056.00	7,056.00
3.	1	pc	Extension Ladder. 6FT, Aluminum	4,630.50	4,630.50
4.	1	unit	Camera, DSLR, 24 MP, 32 GB; Effective Pixels (Megapixels) 24.2 million; Sensor Size 23.5 mm x 15.6 mm; Image Sensor Format DX; Storage Media SD, SDHC, SDXC; ISO Sensitivity ISO 100 - 25,600; Movie Full HD 1,920x1,080 / 60 fps (1.3x image area only) Full HD 1,920x1,080 / 50 fps (1.3x image area only) Full HD 1,920x1,080 / 30 fps Full HD 1,920x1,080 / 25 fps Full HD 1,920x1,080 / 24 fps HD 1,280x720 / 60 fps HD 1,280x720 / 50 fps; Monitor Size 3.2 in. diagonal; Monitor Type Wide Viewing Angle TFT-LCD.	60,000.00	60,000.00
5.	1	unit	CCTV Cameras 5MP CCTV camera KIT Full color 3K With Audio CCTV Package HD DVR CCTV camera kit 5MP CCTV with Installation.	30,000.00	30,000.00
6.	1	pc	Camera Tripod with KF-28 Ball Head, Arca-Type, 22 lb / 10 kg, Maximum Working Height 61.6" / 156.5 cm, Minimum Working Height 16.3" / 41.5 cm	3,000.00	3,000.00
7.	10	pc	32-70 inches TV Wall Mount Bracket 55 inches Extend Tilt Swivel Monitor LCD Cantilever Type Wall Mount Bracket	800.00	8,000.00
TOTAL AMOUNT					134,295.50

- Delivery Period: ____ calendar days from the receipt of P.O.
- 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.
- 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 December 10, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies for CvSU Gentri Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Supplies for CvSU Gentri Campus”** with an Approved Budget for the Contract (ABC) **Sixty Thousand Eighty Pesos Only (PhP 60,080.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	4	unit	10 mL volumetric pipette glass	596.00	2,384.00
2.	4	unit	3-way Distilling Adapter:19/22	1,134.00	4,536.00
3.	4	unit	5 mL measuring pipette glass	159.00	636.00
4.	1	pc	Beaker, 100 mL	215.00	215.00
5.	1	pc	Beaker, 1000 mL	430.00	430.00
6.	1	pc	Beaker, 400 mL	344.00	344.00
7.	1	pc	Beaker, 50 mL	150.00	150.00
8.	1	pc	Beaker, 600 mL	537.00	537.00
9.	6	unit	Burette Clamps (Butterfly clamps) Plastic Middle Pole Length: 120 mm Total length: 235 mm Weight: 110 g	379.00	2,274.00
10.	4	unit	Burette w/ Stopper 50 ml & 100 mL capacity, 0.10 ml graduation lines Glass Key Stopcock,31.2" tall, 0.5" diameter. Class B, DIN ISO 385 Compliant	365.00	1,460.00
11.	4	unit	Condenser 19/22; Purpose: Distillation;200 mm Jacket Height;280 mm overall column height with indentations	2,046.00	8,184.00
12.	1	unit	Digital Balance, Metage Range(g): 7.5kg, Reading Precision(g): 0.1g Linearity(g): 0.1%, Minimal Weighing: 5g, Scale Pan Size(mm): 180 x 180mm, Shape Size (LxWxH mm): 260 x 180 x 64mm	4,926.00	4,926.00
13.	4	unit	Distilling Flask 500 mL Glass	963.00	3,852.00
14.	1	pc	Durham tubes	43.00	43.00
15.	1	unit	Eudiometer Glass 50 mL	2,217.00	2,217.00
16.	2	set	Filter Papers 12.5 cm diameter	283.00	566.00
17.	1	pc	Glass funnel	215.00	215.00
18.	1	set	Glass Melting Point Capillary Tube; 100 mm;0.9-1.1 mm diameter; One-end closed	1,136.00	1,136.00
19.	4	unit	Immersion Glass Thermometer (Laboratory Thermometer) • Maximum	1,873.00	7,492.00

			Temperature Measurement +150 °Cing Type: Red Spirit; Best Accuracy:±1 Division; Application: Laboratory; Thermometer Type: Immersion; Temperature Scale; Centigrade Length:305mm		
20.	4	unit	Iron Stand Cast Iron, height: 50 cm with base 8 in. x 5 in.	1,500.00	6,000.00
21.	2	unit	Magnetic Hotplate Stirrer: Max. stirring quantity, [H2O]: 20L; 10L ;Max. magnetic bar[length]: 80mm;Speed range: 100-1500rpm;Heating temperature range: Room Temp.-550°C, increment 1°C; Room;temp.-550°C, increment 5°C	1,769.00	3,538.00
22.	12	unit	Pasteur Pipettes Glass/plastic 5 mL	10.00	120.00
23.	3	unit	Reagent Jars 500 mL Brown Tinted Borosilicate glass	437.00	1,311.00
24.	1	set	Rubber Stopper With 1 hole Assorted sizes	1,475.00	1,475.00
25.	1	set	Rubber Stopper Without hole Assorted sizes	1,475.00	1,475.00
26.	2	unit	Rubber Tubing 19-22 mm diameter 5 meters in length	300.00	600.00
27.	2	unit	Spot Plate Polyethylene 12 wells	312.00	624.00
28.	12	pc	TEST TUBE BRUSH, big	28.00	336.00
29.	12	pc	TEST TUBE BRUSH, small	23.00	276.00
30.	12	pc	TEST TUBE, rimless 22 x 175 9820	78.00	936.00
31.	2	unit	Vernier Caliper Range: 150 mm, Accuracy 0.02 mm, Carbon steel, Display method: reading	896.00	1,792.00
TOTAL AMOUNT					60,080.00

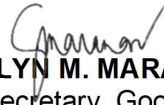
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3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. Warranty shall 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.
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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of ICT Equipment and Software for CvSU Trece Martires Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of ICT Equipment and Software for CvSU Trece Martires Campus”** with an Approved Budget for the Contract (ABC) of **One Hundred Forty-Nine Thousand Pesos Only (PhP 149,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	10	Sets	Hard drive, 11 x 13 x 8cm, 948.01 grams, 3TB	6,000.00	60,000.00
2.	15	Sets	Windows 11 Professional Product Key for 1 PC, Lifetime with USB Installer	3,000.00	45,000.00
3.	12	Months	Adobe Software – Desktop software for Photo, video, 3d etc. with creative cloud storage and access to over 20 desktop editing applications; good for 1 PC	1,666.67	20,000.0
4.	8	Sets	Microsoft Office 365 Professional Plus for 15 Devices, Lifetime	3,000.00	24,000.00
TOTAL AMOUNT					149,000.00

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.
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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Desktop Computer for CvSU Maragondon Campus

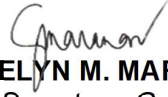
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Desktop Computer for CvSU Maragondon Campus**” with an Approved Budget for the Contract (ABC) of **One Hundred Ninety-Five Thousand Pesos Only (PhP 195,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	3	Units	Desktop Computer Mid-Range ● Processor: Intel Core i5 or Higher, 13 th Gen or Higher ● Memory: 8GB ● Hard Drive: 1TB SSD ● Video Card: Modern Integrated Graphics ● Motherboard: Intel Chipset ● Networking LAN: 10-Base-T or Higher ● Power Supply: ATX 600w PSU ● Monitor: 24” LED Mountable or have Stand ● Keyboard/Mouse: USB Keyboard and Mouse ● Headset: 2.5m wired headset or wireless ● Casing: Mini Tower ● UPS: 500VA ● Operating System: License Windows 10 or Latest OS, License MS Office Home & Student 2021 or Higher	65,000.00	195,000.00
TOTAL AMOUNT					195,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medals and Plaques for Foundation Day and Local Games for
CvSU Imus Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Medals and Plaques for Foundation Day and Local Games for CvSU Imus Campus**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-One Thousand Pesos Only (PhP 151,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	Medals, acrylic with gold design Size: 3in x 3mm	340	200.00	68,000.00
2.	pcs	Medals, acrylic with silver design Size: 3in x 3mm	200	200.00	40,000.00
3.	pcs	Medals, acrylic with bronze design Size: 3in x 3mm	200	200.00	40,000.00
4.	pc	Plaque, Glass, large, 10”, with customized design	1	1,500.00	1,500.00
5.	pcs	Plaque, Glass, large, 8”, with customized design	2	750.00	1,500.00
		(Note: lay-out will be given to the winning bidder)			
TOTAL AMOUNT					151,000.00

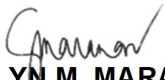
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INVITATION TO SUBMIT QUOTATION
Construction of Generator Housing and Installation of Generator Set at CvSU
Maragondon Campus (Straight Contract)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Construction of Generator Housing and Installation of Generator Set at CvSU Maragondon Campus (Straight Contract)**” with an Approved Budget for the Contract (ABC) **Eight Hundred Eighty Thousand Four Hundred Twelve Pesos and 27/100 Only (PhP 880,412.27)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Construction of Generator Housing and Installation of Generator Set at CvSU Maragondon Campus (Straight Contract)	880,412.27	880,412.27
			(See attached Bill of Quantities and Plan)		
TOTAL AMOUNT					880,412.27

2. Contract duration: **30** calendar days from the receipt of contract.
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. The offer 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 December 11, 2024**.

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MICHELLE A. SANTOS
BAC Secretary, Infrastructure Projects



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of HRM Equipment for CvSU Silang Campus

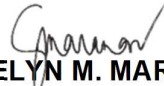
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of HRM Equipment for CvSU Silang Campus**” with an Approved Budget for the Contract (ABC) of **Six Hundred Fifty-Four Thousand Seven Hundred Pesos Only (PhP 654,700.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	2 door side by side refrigerator 24.5 cu. Ft. Dimension: L73.5 x W 91.3 x H179cm	2	52,000.00	104,000.00
2.	pc	2 group semi-automatic volumetric control Espresso Machine 2 steam spout, 11L automatic boiler, 3500 watts 220volts	1	250,000.00	250,000.00
3.	pc	Professional Dual Gas range in snow stainless with snow stainless door, 3100W, 220 volts, timer, easy clean, cool touch, child safety lock	1	120,000.00	120,000.00
4.	pc	Bar counter with kitchen single sinks and chiller 220V, 165 watts, 1800mm*700mm*800mm (LxWxH)	2	50,000.00	100,000.00
5.	pc	Automatic washing machine, 8kg capacity, Stainless lifter	1	80,700.00	80,700.00
TOTAL AMOUNT					654,700.00

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 December 11, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies for Planting for VegeBee Project

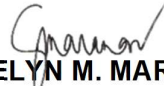
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Various Supplies for Planting for VegeBee Project**” with an Approved Budget for the Contract (ABC) of **Three Hundred Thirty-Nine Thousand Four Hundred Pesos Only (PhP 339,400.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	liters	Organic liquid fertilizer, 1L	96	300.00	28,800.00
2.	liters	Organic pesticide (wood vinegar), 1L	96	200.00	19,200.00
3.	can	Eggplant seeds, 50g	17	3,000.00	51,000.00
4.	can	Tomato seeds, 25g	17	3,000.00	51,000.00
5.	can	Okra (Smooth Green) seeds, 100g	17	350.00	5,950.00
6.	can	Bell pepper (California Wonder) seeds, 50g	17	700.00	11,900.00
7.	can	Cucumber seeds (Jackson 27F1 hybrid), 50g	17	850.00	14,450.00
8.	can	String beans seeds (Bongga Sitao), 100g	17	250.00	4,250.00
9.	can	French Marigold Hybrid Harmony (1000 seeds)	17	850.00	14,450.00
10.	can	Basil seeds (Basil Genovese), 50g	17	500.00	8,500.00
11.	can	Red hot F1 hybrid siling labuyo seeds, 25g	17	2,300.00	39,100.00
12.	set	Water hose (0.5 inch 100m)	17	2,400.00	40,800.00
13.	pc	Mulching Film, 4ft (1.2m) x 400 m per roll, 20 rolls per order	1	50,000.00	50,000.00
TOTAL AMOUNT					339,400.00

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 December 11, 2024.**

Address : Procurement Office, Administration Building
Cavite State University
Indang, Cavite
E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph
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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.



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BAC Secretary, Goods and Consulting Services



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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for CvSU Faculty and Employees General Assembly and Thanksgiving Celebration

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Food for CvSU Faculty and Employees General Assembly and Thanksgiving Celebration**” with an Approved Budget for the Contract (ABC) of **Nine Hundred Sixty Thousand Pesos Only (PhP 960,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pax	AM Snacks • Sliced of Pizza with Mojos and Bottled Soda or its Equivalent	1,920	150.00	288,000.00
2.	pax	Lunch • Chicken or meat dish with steamed rice, 1 side Dish Choice of Salad, Pasta, Noodles or Vegetables and bottled beverages or its Equivalent	1,920	350.00	672,000.00
TOTAL AMOUNT					960,000.00

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 December 11, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Installation of Additional Power Supply for AC Units – CvSU Trece Martires City Campus (By Administration)

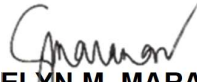
1. The Cavite State University (Cvsu) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Installation of Additional Power Supply for AC Units – CvSU Trece Martires City Campus (By Administration)”** with an Approved Budget for the Contract (ABC) **Seventy Thousand Fourteen Pesos Only (PhP 70,014.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Conduit Pipe for Panel Board & other electrical miscellaneous accessories	3,150.00	3,150.00
2.	1	Set	ACP1, 6 Branches, Single Phase Main: 2 – 150 AT/200 AF/ 2P/ 230V MCCB 5 – 40 AT/100 AF/ 2P/ 230V MCCB 40 AT/100 AF/ 2P/230V MCCB with NEMA	15,750.00	15,750.00
3.	5	Pcs	3R Metal Enclosure	1,575.00	7,875.00
4.	340	Mtrs	THHN 5.5sq.mm. Stranded	52.50	17,850.00
5.	170	Mtrs	THHN 3.5sq.mm. Stranded	34.65	5,890.50
6.	10	Mtrs	THHN 30.0sq.mm. Stranded	276.15	2,761.50
7.	10	Mtrs	THW 8.0sq.mm Stranded	78.75	787.50
8.	57	Pcs	PVC Pipe, Orange, ¾”	147.00	8,379.00
9.	20	Pcs	PVC Elbow, Orange, ¾”	36.75	735.00
10.	10	Pcs	PVC Octagonal Junction box with cover	42.00	420.00
11.	10	Mtrs	Liquid tight flexible conduit, ¾”	189.00	1,890.00
12.	10	Pcs	Liquid tight straight connector, ¾”	57.75	577.50
13.	4	Pcs	PVC Solvent 100cc	84.00	336.00
14.	4	Pcs	Electrical tape	120.75	483.00
15.	4	Pcs	Rubber tape	126.00	504.00
16.	1	Lot	Conduit and wiring accessories	2,625.00	2,625.00
TOTAL AMOUNT				70,014.00	70,014.00

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 December 11, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Non-Accountable Forms for CvSU Tanza Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Non-Accountable Forms for CvSU Tanza Campus**” with an Approved Budget for the Contract (ABC) **Ninety-Five Thousand Pesos Only (PhP 95,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5,028	Pcs	CERTIFICATION FOR REGISTRAR, SPECIALTY PAPER with microtext, 8.5” x 11”	5.00	25,140.00
2.	6	Bxs	REGISTRATION FORM, 3ply carbonized, computer paper with logo, 8.5” x 11”	3,310.00	19,860.00
3.	5,000	Pcs	TOR BOARD sheeted with microtext and letterhead (REGISTRAR), 8.5”x13”	10.00	50,000.00
TOTAL AMOUNT					95,000.00

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 December 11, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for Foundation Day Celebration of CvSU Trece Martires City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Food for Foundation Day Celebration of CvSU Trece Martires City Campus”** with an Approved Budget for the Contract (ABC) of **One Hundred Six Thousand Seven Hundred Pesos Only (PhP 106,700.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
Day 1					
1.	pax	Breakfast ● Plain rice, Ham omelette, Corned beef w/ potato, Brewed coffee, Water	100	130.00	13,000.00
2.	pax	Lunch ● Pork Menudo, Fried Chicken, Chopseuy, Steamed rice, Fresh fruits in season, Bottle drinks and Water	150	220.00	33,000.00
Day 2					
3.	pax	Lunch ● Beef Kare-kare, Steamed rice, Fresh fruits in season, Bottle drinks and Water	100	250.00	25,000.00
4.	pax	PM Snack ● Special Lomi w/ Hard Boiled Egg, Toasted bread, Bottled drinks, Water	65	100.00	6,500.00
Day 3					
5.	pax	Lunch ● Lechon Kawali, Stir Fried Tofu w/ Onion, Steamed rice, Fresh fruits in season, Bottle drinks and Water	100	220.00	22,000.00
6.	pax	PM Snack ● Baked Mac, Garlic Bread, Bottled drinks, Brewed coffee	60	120.00	7,200.00
		Inclusion: Set-up and arrangement of tables and chairs			
TOTAL AMOUNT					106,700.00

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 8:00 AM of December 9, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medals and Plaques for Foundation Day and Local Games for
CvSU Imus Campus

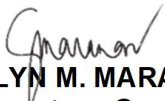
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Medals and Plaques for Foundation Day and Local Games for CvSU Imus Campus**” with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-One Thousand Pesos Only (PhP 151,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pcs	Medals, acrylic with gold design Size: 3in x 3mm	340	200.00	68,000.00
2.	pcs	Medals, acrylic with silver design Size: 3in x 3mm	200	200.00	40,000.00
3.	pcs	Medals, acrylic with bronze design Size: 3in x 3mm	200	200.00	40,000.00
4.	pc	Plaque, Glass, large, 10”, with customized design	1	1,500.00	1,500.00
5.	pcs	Plaque, Glass, large, 8”, with customized design	2	750.00	1,500.00
		(Note: lay-out will be given to the winning bidder)			
TOTAL AMOUNT					151,000.00

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 8:00 AM of December 10, 2024.**

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Cavite State University
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for Orientation Workshop for AACCUP Accreditation of
CvSU Carmona Campus

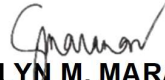
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Food for Orientation Workshop for AACCUP Accreditation of CvSU Carmona Campus**” with an Approved Budget for the Contract (ABC) of **Eighty-Two Thousand Pesos Only (PhP 82,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pax	Food for Orientation Workshop for AACCUP Level 3-Pahse 2 Accreditation AM SNACK: ● Clubhouse Sandwich, Drinking Water LUNCH ● Steamed white rice, Creamy chopsuey Grilled Chicken, Buko Pandan, Juice, Drinking Water PM SNACK ● Pancit Canton, Puto with Cheese, Juice, Drinking Water SERVICE: ● buffet type, overflowing coffee	164	500.00	82,000.00
TOTAL AMOUNT					82,000.00

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 December 11, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Supplies for BEAN Program – Project 2

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Laboratory Supplies for BEAN Program – Project 2**” with an Approved Budget for the Contract (ABC) of **Fifty Thousand Pesos Only (PhP 50,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	bottle	ABSOLUTE ETHANOL, analytic grade, 2.5L	1	2,500.00	2,500.00
2.	bottle	METHANOL, analytic grade, 2.5L	3	3,000.00	9,000.00
3.	bottle	DENATURED ALCOHOL, 1L	5	1,000.00	5,000.00
4.	bottle	IMMERSION OIL, 30ml	1	2,000.00	2,000.00
5.	pc	EXTENSION CORD, 4-universal plug, HD with individual switches	1	750.00	750.00
6.	pc	MAGNIFYING GLASS	3	150.00	450.00
7.	pc	MEASURING CUP, plastic, 20mL	2	30.00	60.00
8.	pc	STAINLESS STEEL TRAY	4	250.00	1,000.00
9.	pc	INOCULATING LOOP, metal	3	100.00	300.00
10.	pc	SPRAY BOTTLE, 300mL, transparent	1	150.00	150.00
11.	pc	BEAKER, 1000ml, glass	2	700.00	1,400.00
12.	pc	ERLENMEYER FLASK, glass, 250ml	4	400.00	1,600.00
13.	pc	ALCOHOL LAMP, 150ml	3	133.00	399.00
14.	pc	LABORATORY GOWN, medium	2	500.00	1,000.00
15.	pc	LABORATORY GOWN, large	4	600.00	2,400.00
16.	pc	SCREW CAP TEST TUBES, 15ml	50	150.00	7,500.00
17.	pc	TEST TUBE BRUSH, medium	3	30.00	90.00
18.	pc	SPATULA with wooden handle, stainless size 9"	1	123.00	123.00
19.	pack	INTERFOLDED PAPER TOWELS	5	62.00	310.00
20.	pc	SCREW CAP VIALS, 5mL, glass	20	50.00	1,000.00
21.	pc	SCREW CAP VIALS, 10mL, glass	20	60.00	1,200.00
22.	pack	COTTON ROLL, 400g	1	150.00	150.00
23.	pack	ELASTIC RUBBER BAND, yellow, stretchable, 60x1.5mm, 100's	1	118.00	118.00
24.	pc	SCALPEL HANDLE, no.3	4	125.00	500.00
25.	box	SCALPEL BLADE, no.10, 100's	1	400.00	400.00
26.	box	DISPOSABLE PETRIDISH, 90x15mm, 500's/box	2	5,000.00	10,000.00
27.	box	DISPOSABLE FACE MASK, 3-ply with earloop, 50's/pack	2	100.00	200.00
28.	box	SURGICAL GLOVES, small, 100's/pack	1	200.00	200.00

29.	box	SURGICAL GLOVES, medium, 100's/pack	1	200.00	200.00
TOTAL AMOUNT					50,000.00

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 December 12, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixture for CvSU Cavite City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Furniture and Fixture for CvSU Cavite City Campus”** with an Approved Budget for the Contract (ABC) **One Hundred Thirty-Five Thousand Eight Hundred Pesos Only (PhP 135,800.00)**. 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	pc	4-layer wooden shelf for product display	1,500.00	3,000.00
2.	4	set	wooden crate w/ rope handle set of 2 natural (43x34x10cmh) gourmet hamper crate set	800.00	3,200.00
3.	2	pc	wooden backdrop 6x3 feet, fordable for easier transport	1,800.00	3,600.00
4.	1	pc	Wooden mallet 8-pocket counter top brochure display light oak	2,000.00	2,000.00
5.	1	pc	PP material 50x50 washable rugs commercial carpet tiles use for office/ loop pile office commercial decorative removable carpet tiles/ floor carpet light brown	1,000.00	1,000.00
6.	1	pc	Executive Table, Main table: 2000mm L x 800mm D x 750mm Ht; Side table: 1450mm L x 450mm D x 750mm Ht a centerpiece of elegance; Executive chair, leatherette	70,000.00	70,000.00
7.	5	pc	CONFERENCE TABLE COLOR: BROWN, or BLACK DIMENSION: 6"Lx20"D x20"H10	5,000.00	25,000.00
8.	5	pc	Teachers Table MDF Color: Wenge, Mahogany or Beech Dimension: 1011P Office Table: L100xW50xH75 cm 1201 P Office	5,000.00	25,000.00
9.	1	pc	Computer Table Base Material Black Metal Dimension Main: 1200 L mm x 542W mm Side: 800W Height: 760H mm	3,000.00	3,000.00
			(See attached Picture)		
TOTAL AMOUNT					135,800.00

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.

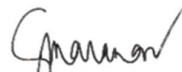
4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
5. The quotation must be submitted to the Procurement Office through mail, fax or email at the contact details listed below **on or before 5:00 PM of December 12, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Television for Extension Services of CvSU Cavite City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Television for Extension Services of CvSU Cavite City Campus**” with an Approved Budget for the Contract (ABC) of **Fifty Thousand Pesos Only (PhP 50,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Unit	Television, 55”, Crystal UHD 4K Smart TV, Wall Mounted Real 4K Resolution, 4x Higher than Full HD Upscale FHD Content to 4K Picture Quality Cinematic surround sound experience with Q-Symphony 3-side Bezel Less Design Screen Size 55” Resolution 3,840 x 2,160 Picture Engine Crystal Processor 4K Color PurColor Contrast Mega Contrast Sound Q-Symphony Smart Wireless Dex Design New Bezel-less	1	50,000.00	50,000.00
TOTAL AMOUNT					50,000.00

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 December 12, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for CvSU Imus Campus – CSG Projects

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Furniture and Fixtures for CvSU Imus Campus – CSG Projects”** with an Approved Budget for the Contract (ABC) of **Ninety-Seven Thousand Five Hundred Sixty-Three Pesos Only (PhP 97,563.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	unit	CABINET, Filing Cabinet with four drawer, Steel Metal, Built-In Lock with 2 Keys; 1 Lock Secure all Four Drawers, 2 Adjustable Hanging Bar for Each Drawer Suitable for Hanging File Folders (Legal Size, Letter Size, A4 Size), Only One Drawer at a Time can be Opened; Interlock Drawer Slide, Maximum Flexibility and Anti-Tilt; Ball Bearing, Slide, Smooth Runners, White, Length: 900mm Width: 450mm Height: 1380mm	2	10,600.00	21,200.00
2.	unit	OFFICE CHAIR, Mesh, Chromebase With Pu Casters, Tilting Mechanism, 360° Swivel Function, Black, Mesh Backrest Chromed Base	5	3,595.00	17,975.00
3.	unit	RACK, 6 Drawer Rolling Storage Cart, 14.5"D x 13"W x 29.5"H, 6 different color, 6 drawers of different sizes, Inner Size of Big Drawer: 13.5"×9"× 4.5" (L × W × Depth), Inner Size of Small Drawer: 13.5"×9"× 2" (L × W × Depth), 4 casters that can rotate 360 degrees under the whole shelf (2 lockable casters), Metal handrails, Track of Drawers, Rust-proof Galvanized Metal Frame	2	2,599.00	5,198.00
4.	pc	TABLE, Clerical, Glass top, with 3 side drawers, Locking system with key included, Dimension (W120 x D60 x H77 cm / W140 x D60 x H77 cm), Black/ Brown	2	7,500.00	15,000.00
5.	pc	TABLE, Rectangular Brown Wood Conference Table, Long (220*90*75cm), Wooden, Dark brown	2	7,495.00	14,990.00
6.	pc	MIRROR, Rectangular Studio/ Gym Mirrors, 9 x 12 ft., Plain Bevel	2	8,100.00	16,200.00
7.	pc	LONG BENCH SEAT, Wood Long bench with Backrest, 3-4 seater, Dimensions:	2	3,500.00	7,000.00

		Width: 180 cm - Depth: 65 cm - High: 92 cm			
		(Please see attached photo for reference)			
TOTAL AMOUNT					97,563.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of TOR Board for CvSU Imus Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of TOR Board for CvSU Imus Campus”** with an Approved Budget for the Contract (ABC) of **Fifty-Five Thousand Pesos Only (PhP 55,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Pcs	TOR Board ● Sheeted with microtext and letterhead (REGISTRAR), 8.5” x13”	5,000	11.00	55,000.00
TOTAL AMOUNT					55,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Interactive Digital Whiteboard and Photocopying Machine for
CvSU Carmona Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Interactive Digital Whiteboard and Photocopying Machine for CvSU Carmona Campus**” with an Approved Budget for the Contract (ABC) of **Three Hundred Thousand Pesos Only (PhP 300,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Set	Interactive Digital White Board <ul style="list-style-type: none">● Diagonal screen size (metric): 189.3 cm● Diagonal screen size (inch): 74.5 inch● Aspect ratio: 16:9; Panel resolution: 3840 x 2160● Pixel Pitch: 0.429 x 0.429 mm● Optimum resolution: 3840 x 2160 @ 60hz● Brightness: 490 cd/m²● Display Colors: 1.07Billion● Contrast ratio (typical): 1200:1● Dynamic Contrast Ratio: 500,000:1● Response time (typical): 8ms● Viewing angle (horizontal): 178 degrees● Viewing angle (vertical): 178 degrees	1	101,550.00	101,550.00
2.	Set	Colored Photocopying Machine <ul style="list-style-type: none">● A3 colour multifunctional printer● Copy, print, scan, optional fax● Prints up to 25 ppm; Duplex printing: Standard● Mobile Printing: Yes	1	198,450.00	198,450.00
TOTAL AMOUNT					300,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Books for College of Medicine

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Books for College of Medicine”** with an Approved Budget for the Contract (ABC) of **Three Hundred Ninety Thousand Pesos Only (PhP 390,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	lot	Braunwald's Heart Disease, 2 Vol Set, 12th Edition	1	12,500.00	12,500.00
2.	lot	Rosen's Emergency Medicine: Concepts and Clinical Practice, 10th Edition	1	44,500.00	44,500.00
3.	lot	DeGroot's Endocrinology, 8th Edition	1	42,600.00	42,600.00
4.	lot	Decision Making in Gastroenterology, 1st Edition by Qayed, Shahnava	1	10,000.00	10,000.00
5.	lot	Manson's Tropical Diseases, 24th Edition	1	14,600.00	14,600.00
6.	lot	PCP Textbook of Internal Medicine	1	8,000.00	8,000.00
7.	lot	Clinical Immunology, 6th Edition by Rich, Fleisher, Schroeder Jr., Weyand, Corry, Puck	1	30,600.00	30,600.00
8.	lot	Pediatric Fluid, Electrolyte, and Acid-Base Disorders, 1st Edition by Assadi	1	9,000.00	9,000.00
9.	lot	Kanski's Synopsis of Clinical Ophthalmology, 4th Edition by Salmon	1	9,000.00	9,000.00
10.	lot	Manual of Splinting and Casting, 2nd Edition by Thompson, Zlotolow	1	9,000.00	9,000.00
11.	lot	Cummings Review of Otolaryngology	1	10,000.00	10,000.00
12.	lot	Nelson Pediatric Symptom-Based Diagnosis: Common Diseases and their Mimics, 2nd Edition	1	12,600.00	12,600.00
13.	lot	Massachusetts General Hospital Comprehensive Clinical Psychiatry, 3rd Edition	1	25,000.00	25,000.00
14.	lot	Diagnostic Imaging: Pediatrics, 4th edition by Merrow Jr., Aquino, Linscott, Koch	1	34,000.00	34,000.00
15.	lot	Imaging Anatomy: Chest, Abdomen, Pelvis, 3rd Edition by Raman et. al	1	32,000.00	32,000.00
16.	lot	Resnick's Bone and Joint Imaging, 4th Edition	1	32,600.00	32,600.00
17.	lot	Principles of Pulmonary Medicine, 8th Edition by Weinberger et al.	1	8,000.00	8,000.00
18.	lot	Evidence-Based Practice of Palliative Medicine, 2nd Edition by Goldstein et al.	1	12,500.00	12,500.00
19.	lot	Diagnostic Pathology: Cytopathology, 3rd Edition by Mody, Thrall, Krishnamurthy	1	28,500.00	28,500.00

20.	lot	Youmans and Winn Neurological Surgery, 4-Volume Set, 8th Edition by Winn	1	5,000.00	5,000.00
TOTAL AMOUNT					390,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Scanner and Camera for CvSU Carmona Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Scanner and Camera for CvSU Carmona Campus**” with an Approved Budget for the Contract (ABC) **One Hundred Twenty Thousand Pesos Only (PhP 120,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Unit	Image Scanner Scan Snap Machine ● ADF (Automatic Document Feeder); Duplex scanning: Color, grayscale, monochrome, automatic, 30ppm; 60 ipm; Simplex & Duplex scanning; 150dpi-600dpi; 3,000 sheets/day A4, A5, A6, B5, B6, Business card, Postcard, Letter, Legal and Custom sizes; Automatically recognizes document type by paper length (up to 120 inches long), PaperStream IP Driver (TWAIN & ISIS), Software Operational Panel, Error Recovery Guide, Presto! Page Manager, ABBYY Finereader Sprint, Scanner Central Admin Agent, With Ultrasonic Multi-Feed Detection Sensor Warranty: 1Year Warranty	60,000.00	60,000.00
2.	1	Unit	Camera, DSLR, 24MP, 32GB ● Sensor: 32.5MP, APS-CMOS, 22.3 x 14.8mm ● Image Processor: DIGIC 8 ● AF Points: 45 cross-type ● ISO Range: 100 to 25,600 (exp. 51,200) ● Max image size: 6,960 x 4,640 ● Metering modes: Evaluative, partial, spot, centre-weighted ● Shooting speed: 10 frames per second ● Video resolution: 4K 3840 x 2160 ● LCD Screen: 3” vari-angle touch screen ● Viewfinder: Optical (pentaprism) ● Lens: 16-35mm f/2,8, L USM ● Warranty: 1Year Warranty	60,000.00	60,000.00
TOTAL AMOUNT					120,000.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of HRM Front Office Laboratory Materials for CvSU Trece Martires City Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of HRM Front Office Laboratory Materials for CvSU Trece Martires City Campus”** with an Approved Budget for the Contract (ABC) **One Hundred Fifty-Two Thousand Eight Hundred Twenty Pesos Only (PhP 152,820.00)**. 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	Units	Bell boys cart, Four 2mmm castors allow easy maneuverability and great control in transit, Features vertical retention bar for hanging coats, jacket and other clothing, A carpet covering wfiia'7 protects and cushions luggage	32,000.00	64,000.00
2.	1	Pc	Credit Card Voucher holder, Leather 40/120/180240/300 Cards ID Credit Card Holder Book Case Organizer Business Cards ID Credit Card Holder	1,000.00	1,000.00
3.	2	Pcs	Calculator With Solar panel and battery on, 12 digit display multifunctional big button, LCD counter	800.00	1,600.00
4.	1	Pc	Cash box drawer, vault organizer, Antirust box and peeling resistant finish, Cash box with money tray and lock, With metal coin cash coin register, Lock safe box with key	1,200.00	1,200.00
5.	1	Pc	Cash register, 10.1 inches android monitor branded, heavy duty automatic cash, drawer 4 slots for bill and coins, thermal printers, thermal paper, Bluetooth printer and keyboard	10,900.00	10,900.00
6.	4	Pcs	Clock, at least 4 to reflect various time zones, Black quartz round analog wall clock, 20x20cm; material: plastic	500.00	2,000.00
7.	1	Pc	Credit card imprinter, Addressograph PC bartizan 4000 credit card imprinter (with 100 short sales slip)	5,000.00	5,000.00
8.	1	pc	Fake bills detector, UV watermark detection with magnifying glass, Energy saving auto on/off switch, Powerful UV light detector (15w lamp). Flourescent lamp light for watermark verification, Power consumption: 220V 50-60Hz / 110 50-60Hz	800.00	800.00

9.	1	Unit	Fax machine, ALL IN ONE, color: white, Paper tray capacity: 1-100 sheet, Printer connectivity type: USB	12,000.00	12,000.00
10.	1	Unit	Front office desk, 2400mm, White reception desk 2400mm W: 1100mm, H: 700D, White matt desk risers office desk	23,000.00	23,000.00
11.	1	Pc	Guest folio rack, PT Tray approximately 18" long, 9.25 wide, and 12" high from the base, Internal spaces can accommodate more indexes or room dividers at 15.5", RM 50 per set of 25 clips (stainless clips), Room dividers 25pcs; size A4 board nand clips	2,180.00	2,180.00
12.	1	Unit	Hypercom, Hypercom T7 Plus: 10.0 " x 5.18 "x 2.5 t', Weight: 1.5 lbs, Features: Compact terminal designed to take up as little space as possible -35 or 19-key configurations, 20 merchant IDs in one terminal, 2400bps (standard) - 56K (optional) modem - 320-1130F operating temperature, Supports PIN-based debit and EBT transactions, gift cards, check guarantee, check conversion, and prepaid cards, Fraud-prevention features, Compatible with PIN pads, check readers, and check imagers	3,000.00	3,000.00
13.	1	unit	Key card maker, Type: smart card Material: stainless steel, Model No.: RF57-13 MI-24, REID card, opened by 125kHz Card or 13.56MHz Mifare card Transport Package: One Piece Per box (293mm x 175 x 154, G.W.: 3.2kgs Trademark: DouWin Lock, HS Code: 83014000	6,000.00	6,000.00
14.	1	Unit	Key card verifier, Digital Security Safe Box Money Vault, Money Organizer Cash Box Solid Steel Safe Bank 23 x 17 x 17xm	2,000.00	2,000.00
15.	2	Pcs	Key rack / keycard holder, Wall Mounted Key Holder Key Chain Rack Hanger with 5 Hooks Multiple Mail and Key Holder Organizer	220.00	440.00
16.	4	Units	Lapel microphone, Portable Mini lapel mic with speaker Voice megaphone, Portable Amplifier loudspeakers with Wired Condenser Microphone Live Streaming Mini Singing Microphone	1,500.00	6,000.00
17.	1	Unit	Safety deposit box/drop vault, Digital Security Safe Box Money Vault Safety Box Safe Deposit Box Home, Money Organizer Cash Box Solid Steel Safe Bank 23 x 17 x 17cm	7,000.00	7,000.00
18.	2	Units	Telephone/Telephone System, 2-Line Desk Phone top Corded Telephone with Answering System Caller ID/Call Waiting	1,700.00	3,400.00

			Backlight LCD and Handset/Base for Office Home Conference White		
19.	1	Pc	Log book, Advance Record Logbook Books 500 pages Log Book Books Logbook AUTHENTIC – Set of 1 Pc	100.00	100.00
20.	5	Sets	Empty envelopes, Plastic envelop, transparent file, 34 x 24 x 1cm	200.00	1,000.00
21.	5	Pcs	Luggage tag, Hard plastic sliding luggage tag with name window	40.00	200.00
TOTAL AMOUNT					152,820.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Kitchen Equipment for HRM Laboratory of CvSU Trece Martires City Campus

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Kitchen Equipment for HRM Laboratory of CvSU Trece Martires City Campus”** with an Approved Budget for the Contract (ABC) of **Two Hundred Forty Thousand One Hundred Pesos Only (PhP 240,100.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	5	Sets	BOUILLON CUPS AND SAUCERS, (8-12 OZ), SET OF 6	750.00	3,750.00
2.	5	Sets	CAPPUCINO CUPS WITH UNDERLINER, SET OF 12	1,300.00	6,500.00
3.	5	Sets	TEA CUPS AND SAUCERS (6 2/3 OZ.), SET OF 6	650.00	3,250.00
4.	5	Sets	CEREAL PLATES (5"), SET OF 6	800.00	4,000.00
5.	2	Sets	CUPS AND SAUCERS (5-6 OZ), SET OF 12	750.00	1,500.00
6.	5	Sets	DEMITASSE CUPS WITH UNDERLINER, SET OF 6	500.00	2,500.00
7.	8	Sets	DEMI-TASSE, (3 1/3 OZ.), SETO 6	1,500.00	12,000.00
8.	5	Sets	LATTE cups WITH UNDERLINER, SET OF 6	750.00	3,750.00
9.	2	Sets	DESSERT PLATES (7-8"), SET OF 12	750.00	1,500.00
10.	2	Sets	DINNER PLATES (10"), SET OF 12	900.00	1,800.00
11.	2	Sets	FISH PLATES (8-9"), SET OF 12	700.00	1,400.00
12.	2	Sets	SALAD PLATES (7-8"), SET OF 12	750.00	1,500.00
13.	2	Sets	SHOW PLATES (11-14"), SET OF 12	2,200.00	4,400.00
14.	2	Sets	SIDE PLATES OR BREAD PLATES (6"), SET OF 12	1,200.00	2,400.00
15.	2	Sets	SOUP PLATE/BOWL, SET OF 6, doublehandle, 5.5" x 2.25", 22 oz	1,000.00	2,000.00
16.	2	Sets	BUTTER KNIVES, SET OF 6, 165mm (6-6 1/2")	192.00	384.00
17.	2	Sets	COCKTAIL FORKS, SET OF 12, (4 1/2" - 5 1/2")	384.00	768.00
18.	4	Sets	DEMI-TASSE SPOONS, SET OF 12, (3-4")	384.00	1,536.00
19.	2	Sets	DESSERT FORKS, SET OF 12, 190mm (7"-7 1/2")	384.00	768.00
20.	2	Sets	DESSERT SPOONS, SET OF 12, 170mm (6 1/2-7")	384.00	768.00
21.	5	Sets	DINNER SPOONS, SET OF 6, 200mm (8-8 1/2')	240.00	1,200.00
22.	5	Sets	DINNER FORKS,, SET OF 6, 210mm (8 1/2-9")	240.00	1,200.00
23.	5	Sets	DINNER KNIVES, SET OF 6, (9 1/2- 10")	384.00	1,920.00
24.	5	Sets	FISH FORKS, SET OF 6, (6 1/2-7")	240.00	1,200.00
25.	5	Sets	FISH KNIVES, SET OF 6, 220mm (8 1/2-7")	240.00	1,200.00
26.	5	Sets	SALAD FORKS, SET OF 6, (6"-6 1/2")	224.00	1,120.00
27.	5	Sets	SALAD KNIVES, SET OF 6 (6 1/2 - 7")	368.00	1,840.00
28.	5	Sets	SOUP SPOONS, SET OF 6, 170mm (6 1/2 - 7")	240.00	1,200.00

29.	5	Sets	STEAK KNIVES, SET OF 6, 225mm (8 1/2-9")	384.00	1,920.00
30.	5	Sets	TEASPOONS, SET OF 12, 135mm (5-5 1/2)	320.00	1,600.00
31.	7	Sets	LONG SPOONS, SET OF 6, (7 - 10")	250.00	1,750.00
32.	7	Sets	SERVICE SPOONS AND FORKS, 195mm (8 - 10")	1,200.00	8,400.00
33.	6	Sets	CHAMPAGNE FLUTE, SET OF 12	1,300.00	7,800.00
34.	9	Sets	COLLINS GLASSES, SET OF 6, (10 to 14 US fl oz)	600.00	5,400.00
35.	6	Sets	HI-BALL/JUICE GLASSES, SET OF 6, 310 ml	500.00	3,000.00
36.	10	Sets	PILSNER GLASSES/ICE TEA GLASSES, SET OF 6, 22 oz	720.00	7,200.00
37.	6	Sets	RED WINE GLASSES, SET OF 12, 520ml	1,400.00	8,400.00
38.	6	Sets	WHITE WINE GLASSES, SET OF 12	1,400.00	8,400.00
39.	10	Sets	WATER GOBLET, SET OF 6	1,160.00	11,600.00
40.	8	Sets	PLATE COVERS (ROOM SERVICE), 12" stainless dome cover	1,000.00	8,000.00
41.	1	Set	BAR CADDY	1,500.00	1,500.00
42.	2	Sets	BONING KNIVES, 5-6"	500.00	1,000.00
43.	2	Sets	CAKE SERVERS, 8-12"	200.00	400.00
44.	2	Sets	COFFEE POT, ceramic	500.00	1,000.00
45.	3	Sets	CREAMER CONTAINERS, ceramic	150.00	450.00
46.	2	Sets	ICE BUCKET WITH TONGS	300.00	600.00
47.	2	Sets	MILK PITCHERS (STAINLESS STEEL)	450.00	900.00
48.	6	Sets	NAPKIN HOLDERS, stainless	150.00	900.00
49.	2	Sets	NON-STICK ROUND CREPE PAN, 10"	350.00	700.00
50.	2	Sets	OVAL TRAY WITH STAND, 27" round with 30" stand	3,000.00	6,000.00
51.	8	Sets	ROUND (BAR) TRAYS, Non-Slip 40cm	350.00	2,800.00
52.	4	Sets	SAUCE LADLES	400.00	1,600.00
53.	4	Sets	SAUCE/GRAVY BOATS, 6oz	257.00	1,028.00
54.	8	Sets	SILVER PLATTERS, 14" oval	300.00	2,400.00
55.	4	Sets	SOUP TUREEN W/ SOUP LADLES, 2 11"D X 9"H	800.00	3,200.00
56.	3	Sets	SUGAR CONTAINERS	150.00	450.00
57.	2	Sets	TEA POT, ceramic	750.00	1,500.00
58.	6	Sets	WATER PITCHERS, stainless steel	390.00	2,340.00
59.	2	Sets	WOODEN BOWLS, 6"	500.00	1,000.00
60.	2	Sets	WOODEN SPOONS AND FORKS, 12"	300.00	600.00
61.	3	Units	BAKING TRAY/Sheet, aluminum 1" thickness 18" x 26"	200.00	600.00
62.	3	Units	BAKING TRAY/Sheet, aluminum 1" thickness 18" x 13"	170.00	510.00
63.	2	Units	BAKING TRAY/Sheet, aluminum 1" thickness 9" x 13"	170.00	340.00
64.	2	Units	BAKING TRAY/Sheet, aluminum 1" thickness 9" x 6.5"	170.00	340.00
65.	1	Unit	CAKE PANS, Round, 12"	500.00	500.00
66.	1	Unit	CAKE PANS, Round, 10"	500.00	500.00
67.	2	Units	CAKE PANS, Round, 8"	500.00	1,000.00
68.	1	Unit	CAKE PANS, Round, 6"	500.00	500.00
69.	1	Unit	CAKE PANS, Square, 12"	500.00	500.00
70.	1	Unit	CAKE PANS, Square, 10"	500.00	500.00
71.	2	Units	CAKE PANS, Square, 8"	500.00	1,000.00
72.	1	Unit	CAKE PANS, Square, 6"	500.00	500.00
73.	5	Units	BUTCHER KNIFE, 7-12"	500.00	2,500.00

74.	4	Units	COLANDER (MEDIUM)	500.00	2,000.00
75.	4	Units	COOLING WIRES, 11.5 X 16.5"	300.00	1,200.00
76.	8	Sets	MEASURING CUP, for Liquid	200.00	1,600.00
77.	8	Sets	MEASURING SPOON, stainless	150.00	1,200.00
78.	8	Sets	PASTRY TUBES with stainless tips for baking	300.00	2,400.00
79.	4	Sets	PASTRY BRUSH, silicone	130.00	520.00
80.	4	Units	DIGITAL THERMOMETER (MEAT AND SUGAR), for food	670.00	2,680.00
81.	4	Units	WEIGHING SCALE (1000 GRAMS)	935.00	3,740.00
82.	2	Units	WEIGHING SCALE (5 KGS)	760.00	1,520.00
83.	4	Units	WOK, 12- 14"	750.00	3,000.00
84.	6	Units	CASSEROLE, 30cm, 28cm, 26cm, 24cm, 22cm, 18cm set	3,303.00	19,818.00
85.	7	Units	FRYING PANS, 8-12" with handle	500.00	3,500.00
86.	4	Units	SAUCEPAN W/ HANDLE (16CM X 8CM)	960.00	3,840.00
87.	4	Units	SAUCEPAN W/ HANDLE (20CM X 8CM)	1,175.00	4,700.00
88.	4	Units	SAUTEING PAN, 12" with handle	1,975.00	7,900.00
TOTAL AMOUNT					240,100.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 December 16, 2024.**

Address : Procurement Office, Administration Building
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Indang, Cavite

E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

Telefax : (046) 862-0852

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.


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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Electrical, Tools, Supplies and Equipment for CvSU
Carmona Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Various Electrical, Tools, Supplies and Equipment for CvSU Carmona Campus”** with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty-Four Thousand Eight Hundred Sixty Pesos and 64/100 Only (PhP 384,860.64)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	Crimping Tool, Self-Adjusting Wire Stripper, 8-InchStrip wire from 10-24 AWG Adjustable stopper controls the length of the core strip Wire crimper crimps 10-22 AWG insulated, 10-22 AWG non-insulated and 7-9mm Comfortable high-leverage handles	5	800.00	4,000.00
2.	pair	CUTTER PLIERS, HD, Miniature Basic Diagonal Cutting Pliers 4", Nickel chromed for durability, Double dip handles for comfort	25	170.00	4,250.00
3.	unit	DRIVER DRILL, CORDLESS, HD, 13mm 20V Max Brushless Cordless Hammer Drill Driver set with FREE Magnetic PH2 Screw Bit with Battery pack and charger included	2	11,025.00	22,050.00
4.	pc	FLAT SCREW DRIVER SET 8's, Phillips - PH075xMM PH1x75MM. PH2x38MM. PH2x100MM, Tip identification on handles for easy selection Flat - 3x75MM .5x75MM 6x38MM 6x100MM, Chrome-plated bars for corrosion resistance, Magnetic tips for secure grip on fasteners, Black oxide tips for precise fit into fasteners, Smooth-domed end for fast spinning action, Bi-material handle for comfort and control	30	717.00	21,510.00
5.	unit	FLOOR POLISHER, 10" Premier Low Speed Polisher, 1/4HP, 190RPM, 220V, Off-set gear, Aluminum Deck, Gear release handle, 15mtrs. Long cable	1	30,000.00	30,000.00
6.	pc	SOLDERING FLUX, 10ML	5	100.00	500.00
7.	unit	HAND TROLLEY CART, PLATFORM TYPE, 150 KGS, Steel wheeled platform truck folds and opens in seconds, Tubing and platform made of tough steel for added durability, Strong, rigid, steel	3	4,135.00	12,405.00

		handle for secure manoeuvring of loads, 4 ball bearing braked wheels for easy and safe steering, Compact design for easy storage, Steel Base Plate 72.5cm x 47cm, Total Height (Incl Handle) 82cm, Open Dimensions 72,5 x 47 x 82 cm			
8.	pair	LONG NOSE PLIERS, HD, Made of forged steel, Nickel plated finish, Two tone soft plastic grips, With grip ridges on the jaws, Has a wire side cutting blades, Made of forged steel, PVC anti-slip handles, Size: 6in or 160mm, Weight: 5oz or 155g	30	270.00	8,100.00
9.	pc	Mini Electric Drill 12VDC, Clamping range: 0.5-3.2MM, Speed range: 18000r/min, Input voltage: 100-240V, Output voltage: 12V, Power: 13W, Body size: 155x27mm for PCB (Electronics)	20	400.00	8,000.00
10.	unit	Mobile TV Stand HD, Material: Cold rolled steel , Size: Total L*H*W 24*15.7*50in, TV Mount Height Adjustment: 42.5"-59", Shelf size: 8.6*11.5 inches, Bottom shelf: 24*15.7 inches, Weight: 13kg, Adjustment Angle: Tilt -15°~ +15°, TV Weight Capacity: 66lbs , Fits TV Screen Size Up To: 32"-65" TV screen, 100 x 100, 200 x 100, 200 x 200, 300X200, 400 x 300, 400 x 400, 500 x 400, 600 x 400, HD Cable: Length 5.9ft, All four wheels can be locked	6	3,024.27	18,145.64
11.	pc	PHILIP SCREW SET, Magnetic Screw Driver Philip & Flat Rubber Handle 4inch, 6inch, 8inch	30	470.00	14,100.00
12.	unit	Crimping Tools, Multipurpose 12" HD, Heavy duty tool for industrial or commercial work environment	10	772.00	7,720.00
13.	pair	PLIERS, Combination pliers size: 7inch or 180mm, Long nose pliers size: 6inch or 160mm, Diagonal cutting pliers size: 6inch or 160mm	30	221.00	6,630.00
14.	unit	PRESSURE WATER SPRAYER, 1.5HP Induction type electric motor, suitable use for Commercial and Agri-Industrial purposes, The sprayer hose of this kind can be extended up to 300-meters length, Max operating pressure of 450psi for single user; while 750psi for two users, Water volume of 20 liters/minute, this will surely get the job done efficiently	2	7,500.00	15,000.00
15.	pc	SCREW DRIVER, w/ Rubber Handle For Safe And Comfortable Handling~Item Inclusion, Magnetic Screw 8" Chrome + 4" Handle = 12", Magnetic Philip Screw Driver 12" / Xlw Magnetic Cross Screw	30	185.00	5,550.00

		Driver 12" Chrome Vanadiumdurable Tools,			
16.	pc	SOLDERING IRON 60WATTS, Soldering Iron Length: 20-21 cm, Cable Length: 150 cm, Working Voltage: 220V 50-60HZ, 60watts	60	150.00	9,000.00
17.	pc	Soldering Paste, 50 GRAMS	10	200.00	2,000.00
18.	pc	Soldering pump, Suction capacity: 35cm-Hg, Whole Length: 210mm,	20	300.00	6,000.00
19.	pc	VOM Multitester (Analog), Analogue meter featuring null (zero centre) capability, Drop/Shock proof taut band movement, Null meter facility: $\pm 5/\pm 25$ Vdc, Resistance measurement up to 200M Ω , Capacitance measurement up to 10 μ F, Test leads conveniently store in case, Size 129 x 160 x 42mm, weight approx 320g	20	2,320.00	46,400.00
20.	pc	VOM Multitester (Digital), Low power ohm (input voltage 0.4V) at continuity range, AC frequency bandwidth: 40~400Hz, 3-3 / 4 digits 4000 count	20	2,760.00	55,200.00
21.	unit	WELDING MACHINE, Portable with welding mask, Power Voltage: 220V/60Hz, Max. Input Power: 9, Efficiency: 85, Max. No Load Voltage: 65, Current Range: 10-300A, Duty Cycle: 60%, Usable Electrodes: 1.6-5mm	5	8,300.00	41,500.00
22.	pc	Wire Stripper (HD), Stripping wires range:10/AWG-24AWG (0.2-6mm ²), Crimping functions: Crimp the insulated terminals: 0.5-6mm ² (10-22 AWG) , Crimp the non-insulated terminals: 0.5-6mm ² (4-, 22 AWG) , Crimp the ignition terminals: 7-8mm ²	10	800.00	8,000.00
23.	pc	ANGLE GRINDER, Power Input: 850 W, Max. Disc Diameter: 100 mm, No Load Speed: 12000 rpm, Spindle Thread: M10, Weight: 1.75 kg, Length(with disc): 296 mm, Height 57: mm	3	5,600.00	16,800.00
24.	unit	Cable Marking Printer (LCD Display) with accessories, Printing method Thermal transfer, Resolution 300dpi, Printing speed Tubes : High 25 mm/s, Standard 18.5 mm/s , Low 12.5 mm/s , Labels : 25 mm/s, Labels : High 25 mm/s, Standard / Low 12.5 mm/s, Output rate High Mode : 35 pcs./min. , Standard Mode : 30 pcs./min. , Low Mode : 21 pcs./ min., (Printing 20mm tubes, 5 full-size characters, consecutive print mode, half - cutting.), Power supply Exclusive AC Adapter (Input voltage : AC 100V - 240V 50 / 60 Hz)	1	22,000.00	22,000.00
TOTAL AMOUNT					384,860.64

2. Delivery Period: ___ calendar days from the receipt of P.O.

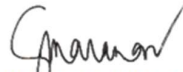
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4. Warranty shall be for a period of six (6) months for supplies and materials. Warranty for equipment must not be less than one (1) year from the date of acceptance and shall be accompanied with Warranty Certificate.
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INVITATION TO SUBMIT QUOTATION
Adjustment of Labor Cost of Construction of Biosafety Level II Greenhouse at Research Center (By Administration – Pakyaw Labor Group)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Adjustment of Labor Cost of Construction of Biosafety Level II Greenhouse at Research Center (Phase) (By Administration – Pakyaw Labor Group)**” with an Approved Budget for the Contract (ABC) of **Ninety-Four Thousand Three Hundred Eighteen Pesos and 18/100 Only (PhP 94,318.18)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

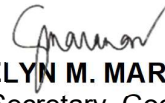
Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	Lot	Adjustment of Labor Cost of Construction of Biosafety Level II Greenhouse at Research Center (Phase) (By Administration – Pakyaw Labor Group) Scope of Work ● Earthworks ● Formworks, Concrete and Masonry Works ● Electric Works	94,318.18	94,318.18
TOTAL AMOUNT					94,318.18

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 December 16, 2024.**

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INVITATION TO SUBMIT QUOTATION

Labor for Construction of Biosafety Level II Greenhouse at Research Center (Phase I)

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Labor for Construction of Biosafety Level II Greenhouse at Research Center (Phase I)**” with an Approved Budget for the Contract (ABC) of **Eighty-Six Thousand Four Hundred Nineteen Pesos and 52/100 Only (PhP 86,419.52)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	lot	Labor for Construction of Biosafety Level II Greenhouse at Research Center (Phase I) Scope of Work: a. Earthworks b. Formworks, Concrete and Masonry Works c. Electrical Works		86,419.52
TOTAL AMOUNT					86,419.52

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 December 16, 2024**.

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Office Supplies and Materials for CED

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Office Supplies and Materials for CED”** with an Approved Budget for the Contract (ABC) of **Two Hundred Eighteen Thousand One Hundred Eighty-Seven Pesos Only (PhP 218,187.00)**. 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	box	ACETATE (transparency film) A4	350.00	700.00
2.	80	pc	BALLPEN, black	5.00	400.00
3.	80	pc	BALLPEN, blue	5.00	400.00
4.	80	pc	BALLPEN, green	5.00	400.00
5.	20	pc	BATTERY, 9V, HD	170.00	3,400.00
6.	50	pc	BATTERY, AA, 2's, HD	77.00	3,850.00
7.	50	pc	BATTERY, AAA, 2's, HD	77.00	3,850.00
8.	50	pc	BROWN ENVELOPE, for A4 size document	1.75	88.00
9.	30	pc	BROWN ENVELOPE, for Long size document	1.90	57.00
10.	50	pc	CD-RW, with case	46.00	2,300.00
11.	50	box	CLIP, bulldog, 23mm, 12's	30.00	1,500.00
12.	50	box	CLIP, bulldog, 31mm, 12's	42.00	2,100.00
13.	50	box	CLIP, bulldog, 38mm, 12's	50.00	2,500.00
14.	50	box	CLIP, bulldog, 51mm, 12's	73.00	3,650.00
15.	50	box	CLIP, bulldog, 63mm, 12's	109.00	5,450.00
16.	50	box	CLIP, bulldog, 75mm, 12's	147.00	7,350.00
17.	15	ream	COLORED BONDPAPER, A4, S20 (70 gsm), blue	390.25	5,854.00
18.	2	ream	COLORED BONDPAPER, A4, S20 (70 gsm), orange	390.25	781.00
19.	3	ream	COLORED BONDPAPER, A4, S20 (70 gsm), yellow	390.25	1,171.00
20.	4	ream	COLORED BONDPAPER, A4, S20 (70 gsm), green	390.25	1,561.00
21.	50	pack	DRESSMAKER'S PIN	13.00	650.00
22.	200	pc	ENVELOPE, expanding, A4, BLUE	13.75	2,750.00
23.	200	pc	ENVELOPE, expanding, A4, GREEN	13.75	2,750.00
24.	50	pc	ENVELOPE, expanding, A4, RED	13.75	688.00
25.	50	pc	ENVELOPE, expanding, long, BLUE	16.55	828.00
26.	50	pc	ENVELOPE, expanding, long, GREEN	16.55	828.00
27.	50	pc	ENVELOPE, expanding, long, RED	16.55	828.00
28.	45	bottle	EPSON INK, BOTTLE, 003, black	290.00	13,050.00
29.	25	bottle	EPSON INK, BOTTLE, 003, magenta	290.00	7,250.00
30.	25	bottle	EPSON INK, BOTTLE, 003, yellow	290.00	7,250.00

31.	10	pc	EPSON RIBBON FOR LX-310	132.30	1,323.00
32.	30	pc	ERASER, felt, for white/black boards	26.00	780.00
33.	1	pc	FLAG, Cavite State University, 4 x 8	7,000.00	7,000.00
34.	1	pc	FLAG, Cavite, 4 x 8	6,500.00	6,500.00
35.	1	pc	FLAG, Philippine National Flag, 4 x 8	500.00	500.00
36.	20	pc	FLOURESCENT MARKER, green	39.00	780.00
37.	20	pc	FLOURESCENT MARKER, orange	39.00	780.00
38.	20	pc	FLOURESCENT MARKER, yellow	39.00	780.00
39.	30	pc	FOLDER, sliding, morroco, orange, long	10.00	300.00
40.	30	pc	FOLDER, sliding, plastic, green, A4	6.60	198.00
41.	30	pc	FOLDER, sliding, plastic, green, short	6.60	198.00
42.	20	pc	FOLDER, TAGBOARD, Legal size, white	4.40	88.00
43.	50	pc	GLUE STICK, big	11.00	550.00
44.	15	bottle	GLUE, multi-purpose, 473 g.	297.50	4,462.50
45.	3	pack	LAMINATING FILM, A4, 125 mic	661.50	1,984.50
46.	3	pack	LAMINATING FILM, A4, 250 mic	1,323.00	3,969.00
47.	10	box	PENCIL, #2, 12's/bx	88.20	882.00
48.	15	pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	110.25	1,654.00
49.	10	pack	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	110.25	1,103.00
50.	15	box	PUSH PIN, flat head type, assorted colors, 50 pieces per case	19.00	285.00
51.	20	bundle	RING BINDER, 1", plastic, 10pcs/bundle, black	264.60	5,292.00
52.	5	bundle	RING BINDER, 1/2", plastic, 10pcs/bundle, black	93.70	469.00
53.	20	bundle	RING BINDER, 2", plastic, 10pcs/bundle, black	452.00	9,040.00
54.	20	bundle	RING BINDER, 3", plastic, 10pcs/bundle, black	661.50	13,230.00
55.	20	bundle	RING BINDER, 3/4", plastic, 10pcs/bundle, black	176.40	3,528.00
56.	5	bundle	RING BINDER, 3/8", plastic, 10pcs/bundle, black	77.10	386.00
57.	100	pack	SPECIALTY BOARD, 10's/pack, 180gsm, CREAM, A4	38.60	3,860.00
58.	50	pack	SPECIALTY BOARD, 10's/pack, 180gsm, WHITE, A4	38.60	1,930.00
59.	10	pack	SPECIALTY PAPER, 10's/pack, BLUE, A4	35.25	353.00
60.	50	pack	SPECIALTY PAPER, 10's/pack, CREAM, A4	35.25	1,763.00
61.	15	pack	SPECIALTY PAPER, 10's/pack, WHITE, A4	35.25	529.00
62.	10	box	STAPLE WIRE, Std, No.25	32.00	320.00
63.	20	pack	STICKER PAPER GLOSSY, 10's/pack, A4	38.50	770.00
64.	20	pack	STICKER PAPER MATTE, 10's/pack, A4	38.50	770.00
65.	15	pc	STICKY NOTE PAD, yellow, 3 x 5	108.05	1,621.00
66.	15	pc	STICKY NOTE PADS, 2" x 2", 400's, asstd	171.25	2,569.00

67.	15	pc	STICKY NOTE PADS, yellow, 1.5"x2"	30.90	464.00
68.	15	pc	STICKY NOTE PADS, yellow, 2"x3"	60.65	910.00
69.	15	pc	STICKY NOTE PADS, yellow, 3"x3"	66.15	992.00
70.	15	pc	STICKY NOTE PADS, yellow, 3"x4"	93.70	1,406.00
71.	15	roll	TAPE, DOUBLE ADHESIVE, 1"	27.50	413.00
72.	10	roll	TAPE, DOUBLE ADHESIVE, 2"	55.00	550.00
73.	10	roll	TAPE, DOUBLE ADHESIVE, 3"	82.70	827.00
74.	30	box	THUMBTACKS	11.00	330.00
75.	50	pc	US FOLDER, A4, white	4.40	220.00
76.	10	pc	US FOLDER, short, white	4.40	44.00
77.	25	bottle	EPSON INK, BOTTLE, 003, cyan	290.00	7,250.00
78.	3	pc	HDMI Cable, 10 meters (CDC)	12,000.00	36,000.00
79.	4	pc	Ink for laserjet printer	1,000.00	4,000.00
TOTAL AMOUNT					218,187.00

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Equipment for OP

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 OP”** with an Approved Budget for the Contract (ABC) of **Ninety-Three Thousand Three Hundred Five Pesos Only (PhP 93,305.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	20	pc	BATTERY, AA, 2's, HD	70.00	1,400.00
2.	20	pc	BATTERY, AAA, 2's, HD	70.00	1,400.00
3.	10	pc	CERTIFICATE HOLDER, A4 SIZE", plastic with board	44.00	440.00
4.	10	pc	CERTIFICATE HOLDER, A4, with board	44.00	440.00
5.	5	box	CLIP, backfold, 15mm, 12's	12.00	60.00
6.	5	box	CLIP, backfold, 32mm, 12's	28.00	140.00
7.	5	box	CLIP, backfold, 41mm, 12's	55.00	275.00
8.	50	pc	SIGN PEN, black, 1.0	64.00	3,200.00
9.	50	pc	SIGN PEN, blue, 1.0	64.00	3,200.00
10.	25	ream	COPY PAPER, A4 80gsm	210.00	5,250.00
11.	10	pack	PHOTO PAPER, glossy, 20pcs/pack, 180gsm, A4	105.00	1,050.00
12.	10	pack	PHOTO PAPER, matte, 20pcs/pack, 180gsm, A4	105.00	1,050.00
13.	10	pad	RULED PAD PAPER, Yellow, Class A	60.00	600.00
14.	20	pc	STICKY NOTE PADS, yellow, 2"x3"	61.00	1,220.00
15.	20	pc	STICKY NOTE PAD, yellow, 3 x 5	109.00	2,180.00
16.	100	pc	ENVELOPE, expanding, long, GREEN	14.00	1,400.00
17.	100	pc	ENVELOPE, expanding, long, KRAFT	14.00	1,400.00
18.	2	pc	EXTENSION CORD, 4-universal plug, HD with individual switches	750.00	1,500.00
19.	25	pack	INTERFOLDED PAPER TOWELS	62.00	1,550.00
20.	10	pc	ALBATROSS, big	60.00	600.00
21.	5	pc	CLEANING TOWEL, 12's / pack	250.00	1,250.00
22.	10	bottle	DISHWASHING LIQUID, 1000mL	102.00	1,020.00
23.	10	pack	GARBAGE BAG, medium, transparent, 100's	175.00	1,750.00
24.	10	pack	GARBAGE BAG, small, transparent, 100's	112.00	1,120.00
25.	2	bottle	GLASS CLEANER, 350ml	225.00	450.00
26.	10	pc	SCOTCH BRITE with foam	37.00	370.00
27.	4	pc	SCISSOR, 6", HD	80.00	320.00
28.	4	pc	STAMPING DATE, self-inking stamp, shiny	450	1,800.00
29.	4	pc	STAPLER, HD, with remover, #35	130.00	520.00
30.	1	unit	PAPER SHREDDER, HD, cross-cut, 30L	22,000.00	22,000.00
31.	2	unit	EXTERNAL HARDDRIVE, 2TB	7,700.00	15,400.00
32.	5	unit	FLASH DRIVE, 64GB	1,450.00	7,250.00

33.	4	unit	KEYBOARD, WIRELESS	555.00	2,220.00
34.	4	unit	MOUSE, Optical, WIRELESS	470.00	1,880.00
35.	1	unit	WIRELESS ROUTER, wireless speed 867mbps at 5GHz; 300mbps at 2.4GHz, transit power 2.4GHz; 5GHz, wireless function enable/disable wireless radio, WDS Bridge, WMM, Wireless Statistics, Wireless security 64/128 bit WEP, WPA/WPA2, WPA-PSK/WPA-PSK2 encryptions	3,400.00	3,400.00
36.	5	pc	TRAY, SERVING	190.00	950.00
37.	2	pc	RUBBER SQUIGEE	175.00	350.00
38.	2	set	TORNADO MOP, big	1,450.00	2,900.00
TOTAL AMOUNT					93,305.00

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 December 16, 2024.**

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INVITATION TO SUBMIT PROPOSAL
Supply and Delivery of Sports Equipment for CSPEAR

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Sports Equipment for CSPEAR”** with an Approved Budget for the Contract (ABC) of **Four Hundred One Thousand Nine Hundred Fifty-Eight Pesos and 43/100 Only (PhP 401,958.43)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	3	pc	Agility Cone, 23cm Portable Training Cones Multi-Purpose Football Basketball Grab Speed Drills Cone Marker	755.21	2,265.63
2.	3	pc	Agility Ladder Speed Training Equipment w/Carrying Bag – 11 Rung 13.5ft for Fitness Speed Training, Obstacle Course, Footwork, Soccer, Plastic, 20.55 x 3.78 x 3.5 inches	1,510.43	4,531.29
3.	10	can	Lawn Tennis Ball, 3 Pcs/Can, Tri-Pack	480.00	4,800.00
4.	2	pc	Speed Sack, Variable Weight Resistance Training Sled 10-30 Pounds	5,843.25	11,686.50
5.	20	tube	Table Tennis Ball, White, 40mm, Celluloid 4 pcs per pack	350.00	7,000.00
6.	2	pc	Table Tennis Net with Post, Heavy Duty	826.88	1,653.76
7.	1	pc	Weight Bench, 7 in 1 Weight Bench Press	9,371.25	9,371.25
8.	10	pcs	Collapsible Adjustable Agility Speed Hurdles 5 Pcs Set Speed Training Hurdle Fitness Workout	1,500.00	15,000.00
9.	4	pcs	Pickleball Paddle Carbon Fiber Graphite, Lightweight	1,000.00	4,000.00
10.	2	pcs	Portable 22 FT Pickleball Net Set with Carrying Bag, Steel Frame Weather-Proof Pickleball Game	3,500.00	7,000.00
11.	1	pc	12x Pickleball Balls Standard 26 Holes Professional Pickle Ball Durable Golf Hollow Ball 72mm for Outdoor with Mesh Bag	500.00	500.00
12.	1	pc	12x Pickleball Balls Standard 40 Holes Professional Pickle Ball Durable Golf Hollow Ball 72mm for Indoor with Mesh Bag	500.00	500.00

13.	1	pc	2 HP Motorized Treadmill w/ Auto Incline, MP3 plug-in with 2 built-in speakers, Tread Area 450 x 1215mm, Expand Dimension 1635 x 700 x 1265 mm, Max User Weight 100 kg, LCD digital display Time, Speed, Distance and Calories, Speed 0.8-16 km/hr	40,000.00	40,000.00
14.	1	pc	Leg Press & Hack Squat Combo, Heavy Duty	25,000.00	25,000.00
15.	2	set	Functional Movement Screen Test Kit Provides a simple grading system to assess athlete/patient movement. Functional Movement Screen Tests include Deep Squat, Hurdle Step, In-Line Lunge, Shoulder Mobility, Active Straight Leg Raise, Trunk Stability Push-Up, and Rotary Stability. Exercises are prescribed based on test results to correct weakness or imbalance. Lightweight, self-contained Test Kit includes measuring device, hurdle and measuring stick.	25,000.00	50,000.00
16.	2	Sets	10 Pounds Dimensions 61"x 7" x 2" Includes Motor Control Screen Slide Box Jumping Box Foam 3 In 1 Plyo Box High Density Pe Foam & Pvc Cover For Jump Training And Conditioning, Exercise, Crossfit, Mma, Plyometrics	25,000.00	50,000.00
17.	1	set	Olympic Barbel Weight Set with Olympic Bar, 10-45 lbs SET Black Rubber Olympic Bumper Plates	15,000.00	15,000.00
18.	5	pcs	Strength Training Kettlebells Weight - 5LB, with Three-handles for Russian Twists AB Exercise, Weightlifting and Core Training All-Purpose Fitness Exercise	370.00	1,850.00
19.	5	pcs	Strength Training Kettlebells Weight - 8LB, with Three-handles for Russian Twists AB Exercise, Weightlifting and Core Training All-Purpose Fitness Exercise	500.00	2,500.00
20.	1	pc	Kettlebell Storage Rack – 2 Tier Levels – Max Weight 600 lbs – Heavy Duty Weight Holder - Organize Gym Equipment	7,300.00	7,300.00
21.	5	set	Suspension Training Equipment Basic Kit, Suspension Trainer, Bodyweight Training Straps for Full Body Workouts at Home, Includes Door Anchor, Extension Arms and Advanced Foot Straps. Green	2,000.00	10,000.00
22.	8	pcs	Starting Block Olympic Mark I - laaf Certified Design New	4,000.00	32,000.00

23.	1	unit	Suspension Training Frame, designed to support medium to large group training sessions. The modular, free-standing suspension trainer frame is available in two models: Standard (8'3" tall) or Elevated (9' tall). The Elevated option includes built-in monkey bars.	100,000.00	100,000.00
TOTAL AMOUNT					401,958.43

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.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Furniture and Fixtures for CvSU Trece Martires City Campus

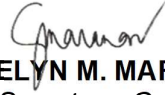
1. The Cavite State University (Cvsu) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Furniture and Fixtures for CvSU Trece Martires City Campus**” with an Approved Budget for the Contract (ABC) of **One Hundred Nineteen Thousand Seven Hundred Pesos Only (PhP 119,700.00)**. 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	Pcs	Cabinet, Filing, Lateral, 3 layers metal, heavy duty, 90(W) x 103 (H) x 45 (D) cm	12,000.00	24,000.00
2.	4	Pcs	Bookshelves, Open Shelves, metal, 6 layers, heavy duty, Adjustable shelves, 85(W) x 40 (D) x 185(H) cm	10,000.00	40,000.00
3.	5	Pcs	Storage Rack, Shelves Adjustable, heavy duty, metal, 6 layers, 100 x 40 x 180cm	4,500.00	22,500.00
4.	2	Pcs	Storage Cabinet, Shelves Adjustable, heavy duty, metal, 2-3 layers, metal swing door with lock, 90(W) x 40 (D) x 90(H) cm	3,600.00	7,200.00
5.	2	Pcs	Tool Cabinet, Hanging 2 Door Powder Coated Metal Tool Cabinet with Hooks, 800mm x 200mm x 600mm	5,000.00	10,000.00
6.	2	Pcs	Cabinet, File shelf cabinet/Showcase Cabinet, 5 layers, heavy duty, metal, 93(W) x 20(D) x 185(H) cm	8,000.00	16,000.00
TOTAL AMOUNT					119,700.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 December 16, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Banana Meriplant for Makapuno Center

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Banana Meriplant for Makapuno Center”** with an Approved Budget for the Contract (ABC) of **Fifty Thousand Pesos Only (PhP 50,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	2,000	Pcs	Banana Meriplant	25.00	50,000.00
TOTAL AMOUNT					50,000.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for from the date of acceptance and shall be accompanied with Warranty Certificate.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Materials for Repair of Fiber Optic from Data Center to Administration Building

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Materials for Repair of Fiber Optic from Data Center to Administration Building”** with an Approved Budget for the Contract (ABC) of **Ninety Thousand Pesos Only (Php 90,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	lot	Rectification/Resplicing/Retesting for damaged 8core Fiber Optic Cable backbone	90,000.00	90,000.00
TOTAL AMOUNT					90,000.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for from the date of acceptance and shall be accompanied with Warranty Certificate.
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Medical and Laboratory Equipment for University Health Services Unit

- The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project “**Supply and Delivery of Medical and Laboratory Equipment for University Health Services Unit**” with an Approved Budget for the Contract (ABC) of **Three Hundred Seventy-Five Thousand Pesos Only (PhP 375,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	pc	NEGATOSCOPE <ul style="list-style-type: none"> ● Dimension: 835mm x 505mm x 25mm ● Screen adopt acrylic, good transmission of light ● LED use DC power, screen no flicking, will not eyestrain after long time watch ● Roller pin self-locking film device, instead of normal lock, easy to operate ● Color temperature reach 10,000k, easy to read the film. ● Different color choice meet different request and environment. 	1	25,000.00	25,000.00
2.	pc	BLOOD COLLECTION CHAIR <ul style="list-style-type: none"> ● at least H34in W22in x 24in ● Leather, Foam 	1	25,000.00	25,000.00
3.	unit	CENTRIFUGE DIGITAL 24 PLACER WITH ROTOR, DIGISYSTEM <ul style="list-style-type: none"> ● Speed: 200-4000rpm ● Timer: 0-30 min. digital timer ● Motor: DC Brushless motor ● Display: LED digital display for time, speed and RCF ● Rotor: SB-071550 ● Rotor Type: Swing-out ● Max R.C.F: 2,683g ● Capacity: 24x (1.5-15) ml ● Standard accessory: (5-7)ml, (10-15)ml, (50)ml tube adapter ● Weight: N.W.19.0 / G.W. 21.0 ● Overall dimension: W390xD505xH290mm 	1	140,000.00	140,000.00
4.	pc	MICROSCOPE <ul style="list-style-type: none"> ● Body: Aluminum die-casting metal frame, protective covering ● Light source: Built in 0.5W LED ● Revolver: Four-hole revolver, fixed arm 	1	130,000.00	130,000.00

		<ul style="list-style-type: none"> Objectives: Plan Objectives (with anti-fungus treatment): 4X, 10X, 40X Eyepieces: 10X (field number: 20, anti-fungus treatment) Condenser: Abbe condenser, Numerical aperture (NA): 1.25 Weight: 5.9kg approx. Power Consumption: 2W or less 			
5.	pcs	OXYGEN REGULATOR <ul style="list-style-type: none"> Maximum reading 3500 psi Flowmeter: 0 to 15 lpm Humidifier Bottle: Hard plastic (120-130 degree celcius) Bottle Capacity: 150ml Material: Zinc alloy flow gauge, PE filter Cannula: L (1500mm) Accessories: Spare humidifier bottle, wrench 	5	5,000.00	25,000.00
6.	pc	LABORATORY BLOOD MIXER WITH ROCKING MOTION <ul style="list-style-type: none"> Roller Length: 230mm (9") Maximum Load: 1.8bs (0.8 kg) Maximum tilt angle: 11° Fixed Voltage: 120V/60Hz or 240V/50Hz Power: 6W Speed: 36rpm fixed Dimensions (WxDxH): 260 x 155 x 140mm (10.2 x 6.1 x 5.5") Weight: 6.6 lbs (3 kg) Operating Temperature: 5 - 50°C Permissible relative humidity: 80%RH (non-condensing) (L x D) Warranty: at least 2 years 	1	30,000.00	30,000.00
TOTAL AMOUNT					375,000.00

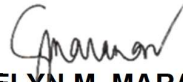
2. Delivery Period: ____ calendar days from the receipt of P.O.
3. Price quotations must be valid for a period of sixty (60) calendar days from date of submission and shall include all taxes, duties and/or levies payable. Bidders shall also indicate the brand and model of the items being offered.
4. 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 December 16, 2024.**

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E-mail : procurementoffice@cvsu.edu.ph / rfqmain@cvsu.edu.ph

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INVITATION TO SUBMIT QUOTATION
Supply, Delivery and Installation of Fiber Optic from Data Center to Administration Building

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply, Delivery and Installation of Fiber Optic from Data Center to Administration Building”** with an Approved Budget for the Contract (ABC) of **Ninety Thousand Pesos Only (PhP 90,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	1	lot	Rectification/Resplicing/Retesting for damaged 8core Fiber Optic Cable backbone	90,000.00	90,000.00
TOTAL AMOUNT					90,000.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 December 16, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Laboratory Equipment for BEAN 3 BARAKO OMICS PROJECT

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Laboratory Equipment for BEAN 3 BARAKO OMICS PROJECT”** with an Approved Budget for the Contract (ABC) of **One Hundred Sixty-Five Thousand Pesos Only (PhP 165,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Unit	<p>MICROWAVE OVEN</p> <p>a. Product Overview: Power Defrost, Rotating ceramic plate inside, Counter top, Quick 30 sec. function, Easy to see LCD Screen, Compact</p> <p>b. Specifications</p> <ul style="list-style-type: none"> ● Capacity: 30.0L to 32.0L ● Microwave Type: Countertop ● Control Type: Electronic Touch LED ● Power Levels: 7 to 10 ● Turntable Size: 11 to 13 in ● Net Weight: ~35.0 lb. ● Cavity Dimensions (WxHxD): ~16 x 12 x 16 (Required: can contain an Upright 350 mL ketchup bottle) ● Overall Dimensions (WxHxD): ~20 x 16 x 20in ● Inclusions: Instruction manual, basic cleaning kit, rotating ceramic plate ● Warranty: 1 to 2 years ● Others: With light inside while the food/material is being heated ● Delivery: 30 days upon receipt of Purchase Order 	1	15,000.00	15,000.00
2.	Pcs	<p>REFRIGERATORS: TWO (2) CHILLERS & ONE (1) KITCHEN REF</p> <p>A. CHILLER (2 UNITS)</p> <p>a. Product Overview: 7-level Temperature Control, Double Glass Door, Fan-cooled System, Internal Lamp, Lighted Panel, 3 to 4 Adjustable Coated Wire Shelves, Recessed Handle, Key Lock, Adjustable Levelling Feet, 167W Input Power</p> <p>b. General Specifications</p> <ul style="list-style-type: none"> ● Temperature Range: 0°C to 15°C 	3	23,333.33	70,000.00

		<ul style="list-style-type: none"> ● Type : Inverter Showcase Chiller ● Capacity, Fresh Food: 200 to 250 liters 8 to 12 cu.ft. ● Defrost System: Manual ● No. of Fresh Food Shelves : 3 wire shelves ● Refrigerator Light: LED ● Insulation: Cyclopentane ● Power Requirements: 220v / 60Hz ● Door : Glass, see through ● Weight: ~70kg ● Dimensions: ~ 530 x 1800 x 580mm ● Power Requirements: 220v / 60Hz ● Inclusions: Manual, key, refrigerator support stand (with wheels, heavy duty, & adjustable) and AVR ● Warranty: 1 to 5 years ● Delivery: 30 days upon receipt of Purchase Order <p>B. KITCHEN REFRIGERATOR (1 UNIT)</p> <p>a. Product Overview: Has antibacterial Property to keep stored products fresh, Digital Inverter, Easy slide shelf, rust and stain resistant textured body</p> <p>b. General Specifications</p> <ul style="list-style-type: none"> ● Temperature Range (freezer): -5°C to 3°C ● Temperature Range: 0°C to 15°C ● Capacity: 10cuft. to 14 cuft ● Type: 2 Door Bottom Freezer No Frost Inverter ● Smart Function: Yes ● Capacity, Freezer: 80 to 90.0 L ● Capacity, Fresh Food: 200.0 to 220.0 L ● Capacity, Total Shelf Area: 250.0 to 300.0 L ● Defrost System: Automatic ● Temperature Control: Touch Button Panel ● Fresh Food Shelves: 2 to 3 ● Adjustable Door Shelves: 2 to 3 ● Adjustable Fresh Food Shelves: 2 to 3 ● Crisper Shelf: 1 to 2 ● Freezer Shelves: ~2 ● Door Shelves – Fresh Food: 3 ● Door Shelves – Freezer: 1 ● Refrigerator Light: LED ● Insulation: Cyclopentane ● Dimensions: ~600mm x 1900mm x 700mm ● Weight: 50 to 65kg ● Power Requirements: 220 – 240V 			
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		<ul style="list-style-type: none"> ● Inclusions: Instruction material, AVR, refrigerator support stand ● Warranty: 1 to 3 years ● Delivery: 30 days upon receipt of Purchase Order 			
3.	Pc	<p>MINI CENTRIFUGE</p> <p>a. Product Overview: Benchtop centrifuge, 300 RPM to 20,000 RPM, Intuitive control, easy to read display, one click lid closure</p> <p>b. Specifications</p> <ul style="list-style-type: none"> ● Used with standard 1.0, 1.5, 2.0 mL tubes and 0.2 mL PCR tubes ● Approximately 12 x 1.5/2.0/0.2 mL capacity in one cycle or better ● At least 2.5% speed deviation and ~16,500G centrifugal acceleration ● 7 Segment LED timer display ● Duration is adjusted from seconds to minutes (0.1 to 100 mins.) ● Centrifuge RPM can be adjusted from 300-20,000 RPM or better ● Temperature can be adjusted from 4°C to 40°C ● Dimensions (W x H x D): ~200 x 150 x 300 mm ● Approximately 4.0 kgs in weight ● Interface: USB ● Unbalance Sensor: Yes ● Quick Stop: Yes ● Protective Cover: Yes ● Voltage & Frequency: 220–230V, 50/60 Hz ● Permissible Relative: at least 80% Humidity ● Rotor Exchange: without tool ● Easily transferred or placed from one place to another ● One-click or automatic cover/lid opening ● Internal lid for sealing the microcentrifuges facilitate vacuum sealing ● Acceleration, centrifugation, and deceleration can be adjusted ● Have sound and light indicator once the cycle has started and has finished ● Has sound and light indicator or warning if the external lid had not been closed properly ● Retains the settings utilized from previous usage ● Heavy duty and user-friendly 			

		<ul style="list-style-type: none"> ● Inclusions: One (1) PCR set attachment with capacity of 2 x PCR strips, 8 x 0.2 mL tubes, and Two (2) sets adapters for 0.2 mL PCR tubes (6pcs/set) ● Warranty: 2 to 3 years ● Delivery: 30 days upon receipt of Purchase Order 			
		Presentation or demonstration (on-site) of the proper handling and usage of the product is provided before acceptance.			
TOTAL AMOUNT					165,000.00

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 December 18, 2024.**

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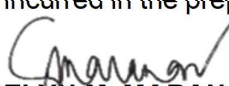
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for Foundation Day of CvSU Silang Campus

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Food for Foundation Day of CvSU Silang Campus”** with an Approved Budget for the Contract (ABC) of **One Hundred Eighty-Five Thousand Pesos Only (PhP 185,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
			Day 1		
1.	200	pax	AM SNACKS ● CARBONARA, TOASTED BREAD & BOTTLED SOFTDRIKS	200.00	40,000.00
2.	200	pax	LUNCH ● RICE, CHICKEN CORDON BLEU, CHOPSUEY AND SOFTDRINKS	300.00	60,000.00
			Day 2		
3.	200	pax	PM SNACKS ● CHICKEN SANDWICH, PANCIT & SOFTDRINKS	200.00	34,000.00
4.	200	pax	DINNER ● RICE, FRIED CHICKEN, BUTTERED VEGGIES, FRUIT, SOFTDRINKS	300.00	51,000.00
TOTAL AMOUNT					185,000.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 8:00 AM of December 17, 2024.**
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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Bee Supplies and Materials for VegeBee Project

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Bee Supplies and Materials for VegeBee Project”** with an Approved Budget for the Contract (ABC) of **Three Hundred Eighty-Eight Thousand Four Hundred Pesos Only (PhP 388,400.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Units	Stingless bee colonies	75	3,800.00	285,000.00
2.	Pcs	Hive Tool	20	400.00	8,000.00
3.	Pcs	Hive Box	100	600.00	60,000.00
4.	Pcs	Bee veil	20	600.00	12,000.00
5.	Pcs	Bee brush	3	300.00	900.00
6.	Sacks	White Refined Sugar, 50kg per sack	3	5,000.00	15,000.00
7.	Sack	Pollen Substitute (55.1156lbs per sack or 25 kgs per sack)	1	7,500.00	7,500.00
		Please see attached image for reference			
TOTAL AMOUNT					388,400.00

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 December 18, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Food for CAS Year-End Conference 2024

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **Supply and Delivery of Food for CAS Year-End Conference 2024** with an Approved Budget for the Contract (ABC) of **One Hundred Twenty Thousand Pesos Only (PhP 120,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Quantity	Unit	Description	Unit Cost	Total Cost
1.	240	pax	AM Snacks ● beef mami w/pandesal/bread and boiled egg, coffee, water	125.00	30,000.00
2.	240	pax	Lunch ● steamed rice, pork, vegetable, water, juice, banana	250.00	60,000.00
3.	240	pax	Pm snacks ● pasta with bread, water, coffee	125.00	30,000.00
TOTAL AMOUNT					120,000.00

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 supplies and materials. Warranty for equipment must not be less than one (1) year for 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 December 16, 2024.**

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INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Various Supplies and Equipment for Cascading Activities of PAKAPE Project

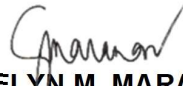
1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Supplies and Materials for Cascading Activities of PAKAPE Project”** with an Approved Budget for the Contract (ABC) of **One Hundred Fifty-Eight Thousand Pesos Only (PhP 158,000.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	Units	Black Grading Mat/Flat-black poster brand	6	1,200.00	7,200.00
2.	Units	Refractometer	6	1,500.00	9,000.00
3.	Units	Digital PH Meter for Coffee	6	1,000.00	6,000.00
4.	Units	Maturity Board	6	1,200.00	7,200.00
5.	Units	Infrared Thermometer, Non-Contact, for food	6	3,000.00	18,000.00
6.	Units	Coffee Moisture Meter	2	10,000.00	20,000.00
7.	Pcs	Fermaestro (Fermentation Checker Tool)	6	2,000.00	12,000.00
8.	Pcs	Cupping bowl	72	500.00	36,000.00
9.	Pcs	Cupping bowl	48	450.00	21,600.00
10.	Units	Heavy duty Extension cord (4 to 8 Universal Outlets, 50 reeled wire length)	2	3,000.00	6,000.00
11.	Units	Portable Speaker (hand-carry) with microphone	3	5,000.00	15,000.00
		Please see attached image for reference			
TOTAL AMOUNT					158,000.00

2. Delivery Period: ____ calendar days from the receipt of P.O.
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