



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

INVITATION TO SUBMIT QUOTATION
Supply and Delivery of Cleaning Supplies and Materials for College of Medicine

1. The Cavite State University (CvSU) invites interested firms/supplier to submit quotation for the project **“Supply and Delivery of Cleaning Supplies and Materials for College of Medicine”** with an Approved Budget for the Contract (ABC) of **Sixty-Three Thousand Four Hundred Fifty Pesos Only (PhP 63,450.00)**. 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	BATHROOM DEODORIZER, Refill (BIG)	20	80.00	1,600.00
2.	PC	BATHROOM DEODORIZER, Refill (SMALL)	30	60.00	1,800.00
3.	PC	CLEANING TOWEL (Microfiber), 12's / pack	10	240.00	2,400.00
4.	Pair	CLEANING/RUBBER GLOVES	10	140.00	1,400.00
5.	Bottle	DISHWASHING LIQUID, 1000mL (PREMIUM)	20	255.00	5,100.00
6.	Can	DISINFECTANT SPRAY 510g	10	580.00	5,800.00
7.	PC	EXTENSION CORD, 3-universal plug, HD, 3m	10	325.00	3,250.00
8.	PC	EXTENSION CORD, 3-universal plug, HD, 6m	10	440.00	4,400.00
9.	PC	EXTENSION CORD, 4-universal plug, HD with individual switches	10	900.00	9,000.00
10.	Pack	GARBAGE BAG, L, transparent, 100's	20	350.00	7,000.00
11.	Pack	GARBAGE BAG, medium, transparent, 100's	20	270.00	5,400.00
12.	Pack	GARBAGE BAG, small, transparent, 100's	20	200.00	4,000.00
13.	Pack	GARBAGE BAG, XL, transparent, 100's	10	410.00	4,100.00
14.	Bottle	GLASS CLEANER, 500 ml	10	180.00	1,800.00
15.	Bottle	HAND SANITIZER, 500mL	20	200.00	4,000.00
16.	PC	SCOURING POWDER, All purpose, 500 grams	20	120.00	2,400.00
TOTAL AMOUNT					63,450.00

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 February 19, 2025.**

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

6. The CvSU reserves the right to reject any or all quotations and/or proposals and waive any formalities/informalities therein and to accept such bids it may consider as most advantageous to the agency and to the government. CvSU neither assumes any obligation for whatsoever losses that may be incurred in the preparation of bids, nor does it guarantee that an award will be made.


ROSELYN M. MARANAN
BAC Secretary, Goods and Consulting Services