



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

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

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 CCJ”** with an Approved Budget for the Contract (ABC) of **Fifty-Eight Thousand Six Hundred Seventy Pesos Only (PhP 58,670.00)**. Quotation received in excess of the ABC shall be automatically rejected at the opening.

Item No.	Unit	Description	Quantity	Unit Cost	Total Cost
1.	liter	ALCOHOL 70%, ethyl 1000ml	12	245.00	2,940.00
2.	liter	ALCOHOL 70%, ethyl with pump 1000ml	12	250.00	3,000.00
3.	liter	ALCOHOL 70% Isoprophyl 1000ML	30	530.00	15,900.00
4.	liter	ANTIBAC HAND SANITIZER LIQUID WITH PUMP, 70% solution 1000ml	12	255.00	3,060.00
5.	pc	BATHROOM DEODORIZER, Refill (BIG)	20	80.00	1,600.00
6.	dz	BATHROOM TISSUE, Coreless plain	30	75.00	2,250.00
7.	pc	BRUSH with long plastic handle	12	125.00	1,500.00
8.	pair	CLEANING/RUBBER GLOVES	12	140.00	1,680.00
9.	pc	DIPPER	16	30.00	480.00
10.	bottle	DISHWASHING LIQUID, 1000mL	24	70.00	1,680.00
11.	pc	DISHWASHING SCOURING PAD WITH FOAM	12	40.00	480.00
12.	can	DISINFECTANT SPRAY 510g	12	580.00	6,960.00
13.	pc	DOORMAT, cotton	12	50.00	600.00
14.	pc	DOORMAT, Outdoor, Anti-slip	12	165.00	1,980.00
15.	pc	DOORMAT, rubber	12	50.00	600.00
16.	pack	GARBAGE BAG, L, transparent, 100's	6	350.00	2,100.00
17.	pack	GARBAGE BAG, small, transparent, 100's	6	200.00	1,200.00
18.	pack	GARBAGE BAG, XL, transparent, 100's	6	410.00	2,460.00
19.	bottle	GLASS CLEANER	20	180.00	3,600.00
20.	bottle	HAND SANITIZER, 500mL	23	200.00	4,600.00
TOTAL AMOUNT					58,670.00

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 March 18, 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