



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 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 Cleaning Supplies and Materials for CvSU Trece Martires City Campus**” with an Approved Budget for the Contract (ABC) of **Fifty-Two Thousand Seven Hundred Thirty-Five Pesos Only (PhP 52,735.00)**. 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	BLEACHING SOLUTION, 1L	10	60.00	600.00
2.	PC	BLEACHING SOLUTION, 500ML	15	40.00	600.00
3.	Pair	CLEANING/RUBBER GLOVES	6	140.00	840.00
4.	PC	CLEANING TOWEL (Microfiber), 12's / pack	20	240.00	4,800.00
5.	PC	DISHWASHING FOAM SPONGE	10	45.00	450.00
6.	Bottle	DISHWASHING LIQUID, 1000mL	10	70.00	700.00
7.	Bottle	DISHWASHING LIQUID, 500mL	20	40.00	800.00
8.	PC	DISHWASHING SCOURING PAD WITH FOAM	20	40.00	800.00
9.	Can	DISINFECTANT SPRAY 510g	10	580.00	5,800.00
10.	PC	DOORMAT, rubber	10	50.00	500.00
11.	Pack	GARBAGE BAG, XL, transparent, 100's	10	410.00	4,100.00
12.	Pack	GARBAGE BAG, L, transparent, 100's	10	350.00	3,500.00
13.	Pack	GARBAGE BAG, medium, transparent, 100's	15	270.00	4,050.00
14.	Pack	GARBAGE BAG, small, transparent, 100's	10	200.00	2,000.00
15.	Bottle	GLASS CLEANER, 500ml	2	180.00	360.00
16.	Bottle	HAND SOAP, Liquid, 350ml	10	150.00	1,500.00
17.	Bottle	MURIATIC ACID, 1L	10	115.00	1,150.00
18.	PC	SCOURING POWDER, All purpose, 500 grams	10	120.00	1,200.00
19.	PC	SOAP, BATHROOM, 90 grams, 1 piece in individual pack	15	65.00	975.00
20.	LITER	ALCOHOL 70% Isoprophyl 1000ML	12	280.00	3,360.00
21.	LITER	ALCOHOL 70% Isoprophyl 500ML	20	120.00	2,400.00
22.	Gallon	ALCOHOL 70% Isoprophyl 1gl	5	1,050.00	5,250.00
23.	pcs	Alcohol Spray, 70% Isoprophyl Alcohol with Moisturizer 300ml Spray Bottle	10	100.00	1,000.00
24.	PACK	BATHROOM TISSUE, Roll, 2 ply, 12 rolls, Approx. Sheet Size: 100x105mm, good quality	30	170.00	5,100.00
25.	PC	Disinfectant Wipes 50's	5	180.00	900.00
TOTAL AMOUNT					52,735.00

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 4, 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